

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
K-Square Ind Park Bldg. No. 11,  
Nashik Highway Bhiwandi,  
Maharashtra, India, 421101

Tel.: +91 3532532400  
Help Line: +91 6295670530  
Email: support@theimaginstore.com  
www.theimaginstore.com

**TAX INVOICE**

|   |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|
| <b>Details of receiver :</b>  |  |  |  |  | GSTIN / UID : <b>27AAQFK5642Q1ZF</b>     |  |  |  |  |
| Customer Name : Dileep Singh Charan   |  |  |  |  | Invoice Number : <b>APOB/22-23/33272</b> |  |  |  |  |
| Shipping & Billing : Dr Sushma Barath 2, Govt. Hospital Campus, Word                      |  |  |  |  | Invoice Date : <b>13-01-2023</b>         |  |  |  |  |
| Address : no.14 Govt. Hospital Parbatsar, Parbatsar , Nagaur,<br>Rajasthan, India, 341512 |  |  |  |  | Order Number :                           |  |  |  |  |
| Mob. : 9694603216   |  |  |  |  | Order Date :                             |  |  |  |  |
| Email : dileepsingh.dds@gmail.com   |  |  |  |  | Executive : KBRL                         |  |  |  |  |
| GSTIN/UID: :  |  |  |  |  |  |  |  |  |  |
| State: : 08 - Rajasthan   |  |  |  |  |  |  |  |  |  |
| E-Way Bill No: : 123  |  |  |  |  |  |  |  |  |  |

| Sr No.                              | Description of Goods/Services                 | HSN/SAC  | Qty.            | Rate     | Disc.  | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|-----------------|----------|--------|---------------|-----|-------------|
| 1                                   | [MMTN2ZM/A] EarPods with Lightning Connector. | 85183000 | 1 NOS           | 2,000.00 | 200.00 | 1,525.42      | 18% | 1,800.00    |
| <b>Sub Total</b>                    |   |          | 1               |          | 200.00 |               |     | 1,800.00    |
| <b>Total</b>                        |   |          |                 |          |        |               |     | 1,800.00    |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>1,800.00</b> |          |        |               |     |             |

| <b>Remarks :</b> |                 |       |             |       |             |        |               |
|------------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| HSN              | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
| 85183000         | 1,525.42        |       | 0.00        |       | 0.00        | 18.00% | 274.58        |
| <b>Total</b>     | <b>1,525.42</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>274.58</b> |

**Total Amount in Words:- One Thousand Eight Hundred only.**

**Mode of payment**  
Card : Rs.1,800.00

**Terms & Condition**  
 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"  
 2. Delivery after cheques are realized.  
 3. Goods once delivered cannot be taken back on any account.  
 4. Advance received for products are subject to availability.  
 5. Goods sold are for own use and not for resale.  
 6. This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E