

## 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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



	ТА	AX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Mohan Kumar			Invoice Number : APOB/22-23/32932					
Shipping & Billing : Arka Guest House, Crown Road, , Auroville,		Invoice Date : 20-12-2022						
Address Puducherry, India, 605101		Order Number :						
Mob.	bb. : 9246956595		Order Date :					
Email : mohan.manisha@gmail.com			Executive	e :	KBRL			
GSTIN/UID:	:							
State:	: 34 - Puducherry							
E-Way Bill No:	: 123456789							
Sr I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.			-			Value		
-		05474044	4 NOO	00.000.00	7 500 00		400/	00.004.00
	Phone 13 Mini 128GB Red	85171211	1 NOS	69,900.00	7,596.00	52,800.00	18%	62,304.00
Serial/INEL NO.:	: 350971741978322 / 350971741978322							
		Sub Total	1		7,596.00			62,304.00
		Total						62,304.00
	Total Bill Value	e (in Figure)		<u></u>		1		62,304.00
Remarks :		,	l					,
HSN	Taxable CGST% CGS1	AMT SG	ST%	SGS1	TAMT	IGST%		IGST AM1
85171211	52,800.00	0.00			0.00	18.00%		9,504.00
Total	52,800.00	0.00			0.00			9,504.00
Total Amount in W	ords:- Sixty Two Thousand Three Hundi	red Four on	V.					,
Mode of payment Card Terms & Condition 1.Cheque/ DD to be r 2.Delivery after chequ 3.Goods once deliver 4.Advance received fo 5.Goods sold are for o	: Rs.62,304.00 aised in favour of "KBRL Retail Ventures LLP"	payable at Sili re or stamp.	guri.		JRES LLP			
			Umt	bai				
Customer Signature		Au	thorised Si	gnature				