

## 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



	TAX	X INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Ana Paula Dores Silva		Invoice Number : APOE			DB/22-23/32982				
Shipping & Billing	ping & Billing : 144, St.Joaquim road, near Holy Spirit School, ,		Invoice Date : 24-12-2022						
Address	dress Margao, Goa, India, 403601		Order Number :						
Mob.	: 8080940906		Order Date :						
Email	nail : anapauladoressilva@gmail.com		Executive : KBRL						
GSTIN/UID:	:								
State:	: 30 - Goa								
E-Way Bill No:	: 12345								
Sr De	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
	A inch iDed Bre Wi El 0500D - Oness Ores	0.4740000	4 NOO	400.000.00	7 074 00		400/	445 500 00	
1 [MNXR3HN/A] 12.9-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: LVJ2KPD90Y		84713090	1 NOS	122,900.00	7,374.00	97,903.39	18%	115,526.00	
		Sub Total	1		7,374.00			115,526.00	
		Total						115,526.00	
Total Bill Value (in Figu								115,526.00	
Remarks :		(						,	
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS		IGST%		IGST AMT	
84713090	97,903.39	0.00			0.00	18.00%		17,622.61	
Total	97,903.39	0.00			0.00			17,622.61	
Total Amount in Wor	rds:- One Lakh Fifteen Thousand Five H	lundred Tw	entv Six	only.					
Mode of payment Card Terms & Condition 1.Cheque/ DD to be rais 2.Delivery after cheques 3.Goods once delivered 4.Advance received for 5.Goods sold are for ow	: Rs.115,526.00 sed in favour of "KBRL Retail Ventures LLP" pa	ayable at Sili	guri.	ETAIL VENTL	JRES LLP				
Customer Signature Aut				horised Signature					
		- Au	unonseu o	ignature					