

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 INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Amogh Sridhar				Invoice Number : APOB/22-2			-23/32716			
Shipping & Billing : 1198 35th B Cross 28th Main Road Jayana		iyanagar 4th T	Invoice Date : 30-			0-11-2022				
Address block, bengaluru, Karnataka, India, 56004		0041	Order Number :							
Mob. : 9886383253			Order Date :							
Email		: findamogh@gmail.com	gh@gmail.com		Executive : KBRL					
GST	IN/UID:	:								
State:		: 29 - Karnataka								
E-Wa	ay Bill No:	: 123456789								
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MX542ZM/A] A Serial/IMEI No.:	\irTag 4 Pack : HGLJP0N7P0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00	
			Sub Total	1		2,380.00			9,520.00	
			Total						9,520.00	
		Value (in Figure)						9,520.00		
Rem	arks :									
HSN Taxable CGST% CGST AMT SG			ST% SGST AMT IGST% IGST A					IGST AMT		
85176290 8,067.80		8,067.80	0.00		0.00 18.00%				1,452.20	
Total		8,067.80	0.00	0.00				1,452.20		
Tota	I Amount in W	/ords:- Nine Thousand Five Hundred	d Twenty only.							
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.9,520.00 raised in favour of "KBRL Retail Ventures L ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require sig	gnature or stamp.		ETAIL VENTU	JRES LLP				
				21.	15	N				
Cust	omer Signature		Au	thorised Si	qnature	,				