

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 : Deepak Keni			Invoice Number :		APOB/22-23/32821			
Shipping & Billing : House no E-512 Ranjit Avenue Amritsar,, A		Amritsar,	Invoice Date :		11-12-2022			
Address Punjab, India, 143001			Order Number :					
Mob. : 9914229777			Order Date :					
Email : kennideep@gmail.com			Executive	e :	KBRL			
GSTIN/UID:	:							
State:	: 03 - Punjab							
E-Way Bill No:	: 123456789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
Important [MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: 359675692379312 / 359675692379312		85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.0
I		Sub Total	1		3,196.00			76,704.0
		Total						76,704.0
	Total Bill Val	ue (in Figure)			I	I		76,704.0
Remarks :								
HSN	Taxable CGST% CGS	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
85171300	65,003.39	0.00			0.00	18.00%		11,700.6
Total	65,003.39	0.00			0.00			11,700.6
Total Amount i	n Words:- Seventy Six Thousand Seven H	undred Four	only.					
2.Delivery after c 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.76,704.00	ture or stamp.			JRES LLP			
			Fumt	bal				
Customer Signati	ure	Aut	thorised Si	gnature				