APOB/22-23/33226 11/01/23, 10:54 AM



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@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Mayank Jain	Invoice Number	:	APOB/22-23/33226
Shipping & Billing	: Y-72 Hauz Khas, New Delhi, , New Delhi, Delhi, India,	Invoice Date	:	11-01-2023
Address	110016	Order Number	:	
Mob.	: 9810575720	Order Date	:	
Email	: mayankj27@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 07 - Delhi			

					_	1	7	
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX542ZM/A] AirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
	Serial/IMEI No.: HGNJPQAEP0GV							
		1		2,380.00			9,520.00	
	Total							9,520.00
	Total Bill Value						9.520.00	

Total Bill Value (in Figure

9,520.00

0	01	ma	a r	V.C	
1.	CI	110	21	nσ	٠.

HSN	Taxable	CGST%	CGST AMT	SGST%	SGS1	AMT	IGST%	IGST AMT
85176290	8,067.80		0.00			0.00	18.00%	1,452.20
Total	8,067.80		0.00			0.00		1,452.20

Total Amount in Words:- Nine Thousand Five Hundred Twenty only.

Mode of payment

Card : Rs.9,520.00

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.

For KBRL RETAIL VENTURES LLP

Customer Signature Authorised Signature

Have a nice Day ! E. & O.E