APOB/22-23/32992 26/12/22, 10:57 AM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India,

Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com

Tel.: +91 3532532400



## **TAX INVOICE**

| Details of receiver : |                                                            | GSTIN / UID    | : | 27AAQFK5642Q1ZF    |
|-----------------------|------------------------------------------------------------|----------------|---|--------------------|
| Customer Name         | : RAJ CORPORATION                                          | Invoice Number | : | APOB/22-23/32992   |
| Shipping & Billing    | : Plot 973/974, om nagar society, sheri no 15, kharwasa    | Invoice Date   | : | 26-12-2022         |
| Address               | road road, dindoli, surat, , Surat, Gujarat, India, 394210 | Order Number   | : | APOBSO/22-23/30110 |
| Mob.                  | : 8866012217                                               | Order Date     | : | 25-12-2022         |
| Email                 | : divyeshmahajan17@gmail.com                               | Executive      | : | KBRL               |
| GSTIN/UID:            | : 24BEFPM8323A1ZX                                          |                |   |                    |

State: : 24 - Gujarat : 123456789 E-Way Bill No:

|                              | ,                                                  |          |           |           |          |           |           |             |  |
|------------------------------|----------------------------------------------------|----------|-----------|-----------|----------|-----------|-----------|-------------|--|
| Sr                           | Description of Goods/Services                      |          | Qty.      | Rate      | Disc.    | Taxable   | GST       | Total Value |  |
| No.                          |                                                    |          |           |           |          | Value     |           |             |  |
| 1                            | [MLK33HN/A] iPhone 13 Mini 128GB Red               | 85171211 | 1 NOS     | 69,900.00 | 7,596.00 | 52,800.00 | 18%       | 62,304.00   |  |
|                              | Serial/IMEI No.: 350971741722076 / 350971741722076 |          |           |           |          |           |           |             |  |
|                              | Sub Total                                          |          |           |           | 7,596.00 |           |           | 62,304.00   |  |
|                              |                                                    |          |           |           |          |           | 62,304.00 |             |  |
| Total Bill Value (in Figure) |                                                    |          | 62.304.00 |           |          |           |           |             |  |

| Remarks : |         |       |          |       |          |       |          |
|-----------|---------|-------|----------|-------|----------|-------|----------|
| HSN       | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |

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 Words:- Sixty Two Thousand Three Hundred Four only.

Mode of payment

Rs.0.00 Credit Advance Received Rs.62,304.00 Ledger Amount Rs.0.00 Cr

## **Terms & Condition**

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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! F & O F