

## 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 : Yogesh Yadav			Invoice Number : APOB/2			2-23/32882			
Shipping & Billing : 109-B dhirpur village near ambedkar chhopal		opal back side	Invoice Date : 15-12		15-12-20	)22			
Address of rosery school , New Delhi, Delhi, India, 1		110009	Order Number :						
Mob.	Mob. : 9571104384			Order Date :					
Email		: harharmahadev1100@gmail.com		Executive	:	KBRL			
GST	IN/UID:	:							
State	9:	: 07 - Delhi							
E-Wa	ay Bill No:	: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
-									
		Phone 14 Pro 256GB Deep Purple 351055824069180 / 351055824069180	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00
			Sub Total	1		0.00			139,900.00
			Total						139,900.00
		Total Bill Va	lue (in Figure)						139,900.00
Rem	arks :								
HSN		Taxable CGST% CG	STAMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8517	1300	118,559.32	0.00			0.00	18.00%		21,340.68
Total	I	118,559.32	0.00			0.00			21,340.68
Tota	I Amount in W	ords:- One Lakh Thirty Nine Thousand	I Nine Hundre	d only.					
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for o	: Rs.139,900.00 aised in favour of "KBRL Retail Ventures LLP ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signat	ture or stamp.	_		RES LLF			
<u>6. I hi</u>			ada	time thum					
	omer Signature		Aut	horised Sig	gnature				