

## 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 INVOIC								
Details of receiver :				(	GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Rahul Saini				1	Invoice Number : APOB/22-23/32862						
Shipping & Billing : Vinayak Computers, Mali Mohalla, Shivaji Nagar,			Invoice Date : 14-12-2022								
Address Madanganj, , Kishangarh, Rajasthan, India, 305801 C			Order Number :								
Mob. : 7737264123				Order Date :							
Email : rahulsaini.rk@gmail.com			E		: k	KBRL					
GSTIN/UID: :											
State: : 08 - Rajasthan											
E-W	ay Bill No:	: 123456789									
Sr	I	Description of Goods/Services	HSN/S	٩C	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHJD3HN/A] 2	0W USB C Power Adapter	850440	90	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub To	al	1		95.00			1,805.00	
			То	al						1,805.00	
Total Bill Value (in Figure)				e)			L			1,805.00	
Rem	iarks :										
HSN		Taxable CGST%	CGST AMT S	GST	Г%	SGST A	MT	IGST%		IGST AM1	
85044090		1,529.66	0.00		0.00 18.00%						
Total		1,529.66	0.00		0.00						
Tota	I Amount in Wo	ords:- One Thousand Eight H	lundred Five only.								
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be ra- livery after chequ bods once delivere vance received fo bods sold are for c	: Rs.1,805.00 aised in favour of "KBRL Retail Ve es are realized. ed cannot be taken back on any a r products are subject to availabil wn use and not for resale. enerated invoice and does not re	ccount. ity. quire signature or stamp								
				For I	KBRL RET	AIL VENTUR	RES LLP				
Cust	Customer Signature Auth			Auth	horised Signature						
			Have a nice Day !							E. & O	



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



				TAX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Rahul Saini					Invoice N	2-23/23428					
Ship	Shipping & Billing : Vinayak Computers, Mali Mohalla, Shivaji Nag			a, Shivaji Nagar,	Invoice Date : 14-12-20			022			
Add	Address Madanganj, , Kishangarh, Rajasthan, India, 30			than, India, 305801	Order Nu						
Mob	Mob. : 7737264123				Order Da						
Email		: rahulsaini.rk@g	ni.rk@gmail.com			Executive : KBRL					
GST	IN/UID:	:									
Stat	e:	: 08 - Rajasthan									
E-W	ay Bill No:	: 123456789									
Sr	I	Description of Go	ods/Services	HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MQ9U3HN/A] i	Phone 14 Pro Max	256GB Space B	lack 8517130	) 1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00	
		358795283788233				,		,		,	
				Sub Tota	1		0.00			149,900.00	
				Tota						149,900.00	
<u> </u>	Total Bill Value (ii									149,900.00	
Rem	arks :									,	
HSN		Taxable	CGST%	CGST AMT	GST%	SGS	AMT	IGST%		IGST AMT	
8517	71300	127,033.90		0.00			0.00	18.00%		22,866.10	
Tota		127,033.90		0.00			0.00			22,866.10	
Tota	l Amount in W	ords:- One Lakh	Forty Nine The	ousand Nine Hundr	d only.						
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment ins & Condition neque/ DD to be re- plivery after cheque bods once deliver lvance received fo bods sold are for o	: Rs.14 aised in favour of "l les are realized. ed cannot be taken or products are sub own use and not fo	9,900.00 KBRL Retail Ventu back on any accu ject to availability. r resale.	ures LLP" payable at S ount. ire signature or stamp.	liguri.		RES LLI	D			
Cust	Customer Signature				Authorised Signature						
				Have a nice Day !						E. & O.E	