APOB/22-23/33779 24/02/23, 5:19 PM



## **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	: Mohammed Multani	Invoice Number	:	APOB/22-23/33779
Shipping & Billing	: 5-2-23/1, Qadri pura Gole khana Near Alameen college	Invoice Date	:	24-02-2023
Address	, Bidar, Karnataka, India, 585401	Order Number	:	
Mob.	: 9440880898	Order Date	:	
Email	: haji.nhtc@gmail.com	Executive	:	Doma Tshering Bhutia
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM9P3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Starlight Serial/IMEI No.: GVXW9JH96C	84713090	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Sub Total				2,300.00			72,600.00
	Total							72,600.00

Total Bill Value (in Figure)			72,600.00	1

Remarks.									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	61,525.42		0.00		0.00	18.00%	11,074.58		
Total	61,525.42		0.00		0.00		11,074.58		

## Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

Card : Rs.72,600.00

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.

: 29 - Karnataka

- 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