

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Ankit Gulati				Invoice Number : APOB			3/22-23/33938			
Shipping & Billing : 572/11 Adarsh Nagar, Gali No. 8, Kaithal, HR			R, India,	Invoice Date : 07-03-20			23			
Address 136027, KAITHAL, Haryana, India, 136027			Order Number :							
Mob.		: 9996455167		Order Date :						
Email		: ankugulati15@gmail.com	ugulati15@gmail.com		e :	KBRL				
GSTIN/UID: :		:								
State: : 06 - Har		: 06 - Haryana								
E-Wa	ay Bill No:	: 123								
Sr	D	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
		1-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4 014 00	65,242.37	18%	76,986.00	
	Serial/IMEI No.:		047 13090	1105	01,900.00	4,914.00	05,242.57	1070	70,900.00	
			Sub Total	1		4,914.00			76,986.00	
			Total						76,986.00	
		Total Bill Value	(in Figure)						76,986.00	
Rema	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
84713090 65,242.37		65,242.37	0.00		0.00 18.0		18.00%	8.00% 11,743.63		
Total		65,242.37	0.00			0.00			11,743.63	
Tota	Amount in We	ords:- Seventy Six Thousand Nine Hund	red Eighty	Six only.						
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be ra ivery after chequ ods once delivere vance received fo ods sold are for c	: Rs.76,986.00 aised in favour of "KBRL Retail Ventures LLP" es 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 signatur		r KBRL RE		JRES LLP				
Customer Signature				thorised Si	gnature	/			E. & C	