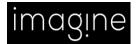
ECOM/22-23/23405 13/12/22, 7:57 PM



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							
Cus	tomer Name	: Shandar Junaid		Invoice Number : ECOM/22-23/23405						
Shipping & Billing : Malibu Enclave. Flat C2-208. Manipal County Road		Road	Invoice Date : 13-12-2022							
Address Singasandra, bengaluru, Karnataka, India, 560068		0068	Order Number :							
Mob. : 9739821476			Order Date	э :						
Email : shandarjunaid@gmail.com			Executive	:	KBRL					
GS	ΓIN/UID:	:								
Stat	te:	: 29 - Karnataka								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	1 [MPPP3ZM/A] iPhone 14 Pro Max Leather Case with MagSafe		39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00	
	Ink									
			Sub Total	1		0.00			5,900.00	

Total			5,900.00
Total Bill Value (in Figure)			5,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	5,000.00		0.00		0.00	18.00%	900.00
Total	5,000.00		0.00		0.00		900.00

## Total Amount in Words:- Five Thousand Nine Hundred only.

: Rs.5,900.00

Mode of payment Card 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!

E. & O.E

13/12/22, 7:54 PM APOB/22-23/32848



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

		17	X INVOICE								
Deta	ails of receiver	:		GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Sh		: Shandar Junaid	naid			Invoice Number : APOB/22-23/32848					
Shipping & Billing		: Malibu Enclave. Flat C2-208. Manipal Coun	Invoice Date : 13-12-2022								
Address		Singasandra, bengaluru, Karnataka, India, 560068			Order Number :						
Mob.		: 9739821476	Order Date :								
Email		: shandarjunaid@gmail.com		Executive	:	KBRL					
GST	IN/UID:	:									
State	e:	: 29 - Karnataka									
E-W	ay Bill No:	: 121									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1		iPhone 14 Pro Max 256GB Space Black .: 359056812055845 / 359056812055845	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00		
			Sub Total	1		0.00			149,900.00		
			Total						149,900.00		
		Total Bill Value	e (in Figure)						149,900.00		
Rem	narks :										
HSN	l	Taxable CGST% CGS	TAMT S	GST%	SGS1	AMT	IGST%		IGST AMT		
8517	71300	127,033.90	0.00			0.00	18.00%		22,866.10		
Tota	I	127,033.90	0.00			0.00			22,866.10		
Tota	I Amount in V	Nords:- One Lakh Forty Nine Thousand N	ine Hundre	d only.							
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be elivery after checods once delived vance received bods sold are for	: Rs.149,900.00  raised in favour of "KBRL Retail Ventures LLP" pues are realized.  rered cannot be taken back on any account. for products are subject to availability. rown use and not for resale.  r generated invoice and does not require signature.	re or stamp.		ETAIL VENTU	RES LLI	P				
Cust	tomer Signature		Au	Authorised Signature							

Have a nice Day! E. & O.E