

**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@theimaginstore.com
www.theimaginstore.com

**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Venkat Vijayendhar					Invoice Number : APOB/22-23/33248				
Shipping & Billing : 3rd floor, Cendrol, 299, 288, Dr Puneeth Rajkumar Rd,					Invoice Date : 12-01-2023				
Address : J. P. Nagar, Bengaluru, Karnataka 560078, , Bangalore,					Order Number :				
Karnataka, India, 560078					Order Date :				
Mob. : 9912207447					Executive : KBRL				
Email : bendavenkat12@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK0X3ZM/A] AirTag Loop - Electric Orange	42050090	1 NOS	2,990.00	598.00	2,027.12	18%	2,392.00
Sub Total			1		598.00			2,392.00
Total								2,392.00
Total Bill Value (in Figure)			2,392.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42050090	2,027.12		0.00		0.00	18.00%	364.88
Total	2,027.12		0.00		0.00		364.88

Total Amount in Words:- Two Thousand Three Hundred Ninety Two only.

Mode of payment
Card : Rs.2,392.00

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.
 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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E