

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 | | | | | | | |
|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------|------------|----------|------------------|-------|-------------|--|
| Details of receiver : | | | | GSTIN / UID : 27AAQ | | | K5642Q1ZF | | | |
| Customer Name : Vikky Suwalka | | | | Invoice N | lumber : | APOB/22 | APOB/22-23/32755 | | | |
| Shipping & Billing : In front of nagar palika, devnarayan properties | | | properties, | Invoice Date : 06-12-202 | | | 22 | | | |
| Address shahpura , Shahpura, Rajasthan, India, 31140 | | | dia, 311404 | Order Number : | | | | | | |
| Mob. : 7976706724 | | | Order Date : | | | | | | | |
| Email | | : vikkysuwalka@gmail.com | | | e : | KBRL | | | | |
| GSTIN/UID: : | | | | | | | | | | |
| State |): | : 08 - Rajasthan | | | | | | | | |
| E-Wa | ay Bill No: | : 123456779 | | | | | | | | |
| Sr | C | escription of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | | Value | | | |
| | | | 05474000 | 4 NOO | 70,000,00 | 0.400.00 | | 4.00/ | 70 70 4 0 | |
| | | Phone 14 128GB Blue 359675694012820 / 359675694012820 | 85171300 | 1 NOS | 79,900.00 | 3,196.00 | 65,003.39 | 18% | 76,704.0 | |
| | Serial/INIEL NO.: | 3596/5694012820/3596/5694012820 | | | | | | | | |
| | | | Sub Total | 1 | | 3,196.00 | | | 76,704.0 | |
| | | | Total | | | | | | 76,704.0 | |
| Total Bill Value (in | | | ll Value (in Figure) | | | 1 | | | 76,704.0 | |
| Rem | arks : | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT SG | ST% | SGS1 | AMT | IGST% | | IGST AM | |
| 8517 | 1300 | 65,003.39 | 0.00 | | | 0.00 | 18.00% | | 11,700.6 | |
| Total | | 65,003.39 | 0.00 | | | 0.00 | | | 11,700.6 | |
| Tota | Amount in W | ords:- Seventy Six Thousand Seve | en Hundred Four | only. | | | | | | |
| Card <u>Term</u> 1.Cho 2.Del 3.Goo 4.Adv 5.Goo 6.Thi | as & Condition eque/ DD to be ra livery after chequ ods once delivere vance received fo ods sold are for o s is a computer g | : Rs.76,704.00 aised in favour of "KBRL Retail Ventures es are realized. ed cannot be taken back on any accoun or products are subject to availability. wwn use and not for resale. jenerated invoice and does not require s | it. signature or stamp. Fo | r KBRL RI | TAIL VENTL | JRES LLP | | | | |
| Customer Signature | | | Aut | thorised Si | anature | | | | | |
| | | | , 10 | | gnatare | | | | | |