

## 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			<b>K5642Q1ZF</b>			
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					