

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@theimaginestore.com www.theimaginestore.com



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Dr.Saravana Kumar P J			Invoice Number : APOE			B/22-23/33193			
Shipping & Billing : No 154 /A kungumapoo street,poonganagar,tii		agar,tiruvallur ,	Invoice Date : 08-01			23			
Address Chennai, Tamil Nadu, India, 602001			Order Number :						
Mob. : 8838519445			Order Date :						
Email : drsaravana98@gmail.com			Executive	e :	KBRL				
GSTIN/UID:	:								
State:	: 33 - Tamil Nadu								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
Image: Image is a state in the sta		85171300	1 NOS	89,900.00	5,000.00	71,949.15	18%	84,900.00	
		Sub Total	1		5,000.00			84,900.00	
		Total						84,900.00	
	Total Bill Va	lue (in Figure)		<u> </u>				84,900.00	
Remarks :									
HSN	Taxable CGST% CG	STAMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85171300	71,949.15	0.00			0.00	18.00%		12,950.85	
Total	71,949.15	0.00			0.00			12,950.85	
Total Amount in	Words:- Eighty Four Thousand Nine Hu	indred only.							
2.Delivery after che 3.Goods once delive 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures LLF	ature or stamp.	r KBRL RE		JRES LLP				
Customer Signature			uthorised Signature						