

KBRL RETAIL VENTURES LLP

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			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : JAIPUR MORNI				Invoice Number : APOB/22-23/3			-23/33061		
Shipping & Billing : Tushti Bhatia C-24(A), Bhagat Singh Mar			Singh Marg, Jaipur,	Invoice Date : 31-12-2022					
Address Rajasthan, India, 302004			Order Number :						
Mob. : 9116660540			Order Date :						
Email		: tushti.bhatia@yahoo.com		Executive : KBRL					
GSTIN/UID:		: 08APCPB7093P1ZF							
State:	:	: 08 - Rajasthan							
E-Wa	y Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1 [MX542ZM/A] A	AirTag 4 Pack	85176290	1 NOS	11,900.00	2 380 00	8.067.80	18%	9,520.0
		: HGNJPJTGP0GV	00170200	11100	11,000.00	2,000.00	0,007.00	1070	3,520.0
			Sub Total	1		2,380.00			9,520.0
				1		2,380.00			
			Total						9,520.0
		Tot	tal Bill Value (in Figure)						9,520.0
Rema	irks :						0.07%		
HSN				ST% SGST AMT					IGST AM
85176	\$290 	8,067.80	0.00				18.00%		1,452.2
Total		8,067.80	0.00			0.00			1,452.2
Mode Card Terms 1.Che 2.Deliv 3.Goo 4.Adva 5.Goo	of payment <u>s & Condition</u> ique/ DD to be in very after chequids once deliver ance received finds sold are for	Vords:- Nine Thousand Five He : Rs.9,520.00 raised in favour of "KBRL Retail Ver ues are realized. red cannot be taken back on any ac for products are subject to availabili own use and not for resale. generated invoice and does not red	ntures LLP" ccount. ty. quire signature or stamp.	r KBRL RE		JRES LLP			
Custo	mer Signature		Au	thorised Si	gnature				