

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



|   |  |   | TAX IN          | VOICE                     |                                   |            |         |          |          |             |
|---|--|---|-----------------|---------------------------|-----------------------------------|------------|---------|----------|----------|-------------|
| Details of receiver :   |  |   |                 |                           | GSTIN / UID : 27AAQFK5642Q1ZF     |            |         |          |          |             |
| Customer Name : G black   |  |   |                 |                           | Invoice Number : APOB/22-23/34047 |            |         |          |          |             |
| Shipping & Billing : Hospital link rode g black, Jalore, RJ, India, 343001, |  |   | 01,             | Invoice Date : 16-03-2023 |                                   |            |         |          |          |             |
| Address Jalore, Rajasthan, India, 343001                                    |  |   |                 | Order Number :            |                                   |            |         |          |          |             |
| Mob   |  | 8209605434  |                 |                           | Order Date :                      |            |         |          |          |             |
| Email   |  | : nasirkhan786235@gmail.com   |                 |                           | Executive : KBRL                  |            |         |          |          |             |
| GSTIN/UID:  |  | :   |                 |                           |                                   |            |         |          |          |             |
| State:  |  | : 08 - Rajasthan  |                 |                           |                                   |            |         |          |          |             |
| E-W   | ay Bill No:  | : 123   |                 |                           |                                   |            |         |          |          |             |
| Sr  |  | Description of Goods/Services   | н               | SN/SAC                    | Qty.                              | Rate       | Disc.   | Taxable  | GST      | Total Value |
| No.   |  |   |                 |                           |                                   |            |         | Value    |          |             |
| 1   | [MMTN2ZM/A]  | EarPods with Lightning Connect  | tor. 8          | 5183000                   | 1 NOS                             | 2,000.00   | 200.00  | 1,525.42 | 18%      | 1,800.00    |
|   |  |   | Su              | ub Total                  | 1                                 |            | 200.00  |          |          | 1,800.00    |
|   |  |   |                 |                           |                                   |            |         |          |          | 1,800.00    |
|   | Total Bill Value (in Figure)   |   |                 |                           |                                   |            |         |          |          | 1,800.00    |
| Rem   | arks :   |   |                 |                           |                                   |            |         |          |          |             |
| HSN   | Taxable CGST% CGST AMT   |   | SGS             | Т%                        | SGST A                            | AMT        | IGST%   |          | IGST AMT |             |
| 8518  | 33000  | 0 1,525.42 0.00   |                 |                           | 0.00 18.00% 274.5                 |            |         |          |          | 274.58      |
| Tota  | I  | 1,525.42 0.00   |                 |                           | 0.00 274.58                       |            |         |          |          |             |
| Tota  | I Amount in W  | ords:- One Thousand Eight H   | lundred only.   |                           |                                   |            |         |          |          |             |
| Card<br>Term<br>1.Ch<br>2.De<br>3.Gc<br>4.Ad<br>5.Gc                        | ns & Condition<br>leque/ DD to be r<br>livery after cheque<br>ods once deliver<br>vance received for<br>ods sold are for | : Rs.1,800.00<br>aised in favour of "KBRL Retail Ve<br>ues are realized.<br>ed cannot be taken back on any a<br>or products are subject to availabil<br>own use and not for resale.<br>generated invoice and does not rea | ccount.<br>ity. | •                         | KBRL RET                          | AIL VENTUR | RES LLP |          |          |             |
| Customer Signature  |  |   |                 |                           | norised Sigr                      | nature     |         |          |          |             |

Have a nice Day !

E. & O.E