

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



	1	TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Jitendra Singh			Invoice Number : APOB			/22-23/33576			
Shipping & Billing : CO Surendra Singh, Central Market,, SIBS		SAGAR,	Invoice Date : 04-0		04-02-202	02-2023			
Address Assam, India, 785640			Order Number :						
Mob. : 7002711462			Order Date :						
Email : mauryathegreat@gmail.com			Executive : Doma Tshering Bhutia						
GSTIN/UID: : 18CHNPS9400E1Z1									
State:	: 18 - Assam								
E-Way Bill No:	: 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MPWP3]	HN/A] iPhone 14 256GB Blue	85171300	1 NOS	84,900.00	2 600 00	69,745.76	18%	82,300.00	
	El No.: 359322442569096 / 359322442569096	03171300	11105	04,300.00	2,000.00	03,743.70	10 /0	02,300.00	
Genal/Ini	LI NO.: 3333224423030307 333322442303030								
		Sub Total	1		2,600.00			82,300.00	
		Total						82,300.00	
	Total Bill Valu	ue (in Figure)						82,300.00	
Remarks :									
HSN	Taxable CGST% CGS	STAMT SG	ST%	SGS1	AMT	IGST%		IGST AM	
85171300	69,745.76	0.00			0.00	18.00%		12,554.24	
Total	69,745.76	0.00			0.00			12,554.24	
Total Amoun	t in Words:- Eighty Two Thousand Three Hur	ndred only.							
2.Delivery after 3.Goods once 4.Advance rece 5.Goods sold a	: Rs.82,300.00	ure or stamp.	r KBRL RI		JRES LLP				
			Jum	bal					
Customer Sign	ature	Aut	thorised Si	gnature					