

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



		TA	X INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : BRD ENTERPRISES				Invoice Number : APOB/22-2			23/33054		
Shipping & Billing : NITISH DHIMANUpper Lamba Gaon., Kosri		Road,	Invoice Date : 30-12		30-12-202	2-2022			
Address Jaisinghpur, Kangra, Himachal Pradesh, Ind		ia, 176096	Order Number :						
Mob	Mob. : 7018533723			Order Date :					
Email : INFO@BRDE.IN			Executive : KBRL						
GST	IN/UID:	: 02ALCPD1225H1Z0							
State	9:	: 02 - Himachal Pradesh							
E-Wa	ay Bill No:	: 123456789							
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MPQ93HN/A] 1	0.9-inch iPad Wi-Fi 256GB - Blue	84713090	1 NOS	59,900.00	3 594 00	47,716.95	18%	56,306.0
	Serial/IMEI No.:				00,000100	0,00	,		
			Sub Total	1		3,594.00			56,306.00
			Total						56,306.0
		Total Bill Value	(in Figure)						56,306.0
Rem	arks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM
8471	3090	47,716.95	0.00			0.00	18.00%		8,589.0
Tota	I	47,716.95	0.00			0.00			8,589.0
Tota	I Amount in W	ords:- Fifty Six Thousand Three Hundred	l Six only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for o	: Rs.56,306.00 aised in favour of "KBRL Retail Ventures LLP" ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	1	r KBRL RE		JRES LLP			
				A Mumi	al x				
Cust	omer Signature		Aut	thorised Si	gnature				