

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



No.     Value       1     [MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGPJTVZLP0GV     85176290     1 NOS     11,900.00     2,380.00     8,067.80     18%     9,521       Total     1     2,380.00     8,067.80     18%     9,521       Total Bill Value (in Figure)       9,521       Total Bill Value (in Figure)     9,521       Total Bill Value (in Figure)     9,521       Total Bill Value (in Figure)     9,521       Remarks :       HSN     Taxable     CGST%     CGST AMT     SGST AMT     IGST%     IGST //////       Astronometry of CGST%     CGST AMT     SGST ////     SGST AMT     IGST%     IGST ////       Total Mount in Words:- Nine Thousand Five Hundred Twenty only.       Mode of payment Card     : Rs.9,520.00       Terma & Condition       1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"       2.Delivery after cheques are realized.       3.Goods once delivered cannot be taken back on any account.       4.Advance received for products are subject to availability.       S.Goods sold are for own use and not for resale.       6.This is a computer generated invoice and does not require signature or s				TAX INVOICE							
Shipping & Billing       : C & R C Villa Dayanand Colony Near Pancholi       Invoice Date       : 22.01-2023         Mob.       : 9530232901       Order Number       :       Order Number       :         Bmail       : sahill.maheshwari07@gmail.com       Order Date       :       Drder Date       :         ST       : 08 - Rajasthan       :       :       Executive       :       KBRL         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Value         1       [MX5422M/A] AirTag 4 Pack       85176290       1 NOS       11,900.00       2,380.00       8,067.80       9,522         Serial/IMEI No: HGPJTVZLP0GV       :       Total       1       2,380.00       9,522         Remarks :       :       :       .       .       9,522         Remarks :       :       :       .       .       .       9,522         Total       0.00       0.00       0.00       14.65       .       9,522         Remarks :       :       :       .       .       .       .         HSN       Taxable       CGST%       CGST AMT       SGST%       SGST AMT       IGST%	Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Address       Chauraha Ramnagar , Ajmer, Rajasthan, India, 305001       Order Number :         Mob.       ::9530232901         Email       :sahil.maheshwari07@gmail.com         GSTIN/UID:       :         State:       ::08-Rajasthan         E-Way Bill No:       :123         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Value         No.       1       [MX5422IM/A] AirTag 4 Pack       85176290       1 NOS       11,900.00       2,380.00       8,067.80       18%       9,522         Remarks       :       Total       1       2,380.00       9,522         Remarks       :	Customer Name		: Sahil Maheshwari		Invoice N	lumber :	ECOM/22	2-23/24208			
Mob.       : 9530232901         Email       :: sahil.maheshwari07@gmail.com         GSTIN/UID:       ::         State:       :: 08 - Rajasthan         E-Way Bill No:       : 123         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Value         No.       I       [MX5422M/A] AirTag 4 Pack       85176290       1 NOS       11,900.00       2,380.00       8,067.80       18%       9,521         Serial/IMEI No.: HGPJTVZLP0GV       Sub Total       1       2,380.00       8,067.80       18%       9,522         Total Bill Value (in Figure)       9,522         Total Bill Value (in Figure)       9,522         Total Bill Value (in Figure)       9,522         Remarks:         HSN       Taxable       CGST%       CGST AMT       SGST%       IGST%       IGST%         Abord colspan="2">Set Colspan= 2"         Developed to acount <td< td=""><td colspan="2">Shipping &amp; Billing</td><td>: C 84 R C Villa Dayanand Colony</td><td>Invoice D</td><td>ate :</td><td>22-01-202</td><td>23</td><td></td><td></td></td<>	Shipping & Billing		: C 84 R C Villa Dayanand Colony	Invoice D	ate :	22-01-202	23				
Email       : sshil.maheshwari07@gmail.com         GSTINUID:       :         State:       ::::::::::::::::::::::::::::::::::::	Address		Chauraha Ramnagar , Ajmer, Rajasthan, India, 305001			imber :					
GSTIN/UID:       ::       08 - Rajasthan         E-Way Bill No:       : 123         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total V         No.       1       IMX5422M/AJ AirTag 4 Pack       85176290       1 NOS       11,900.00       2,380.00       8.067.80       18%       9.520         Serial/IMEI No.: HGPJTVZLP0GV       Sub Total       1       2,380.00       8.067.80       18%       9.520         Remarks :       Total Bill Value (in Figure)       9.521         Remarks :       HSN       Taxable       CGST%       CGST AMT       IGST%       IGST%       16ST         Stotal       8,067.80       0.00       0.00       18.00%       1.452       14.452         Total       8,067.80       0.00       0.00       18.00%       1.452         Total Amount in Words:- Nine Thousand Five Hundred Twenty only.       Mode of payment       Cast and as 0.067.80       18.00%       1.452         Card       R 8.9,520.00       Total V       Advance received for products are subject to availability.       5.600ds once delivered cannot be taken back on any account.       4.404ance received for products are subject to availability.       5.600ds sold are for own use and not for resale. </td <td colspan="2">Mob.</td> <td colspan="3">: 9530232901</td> <td colspan="6">Order Date :</td>	Mob.		: 9530232901			Order Date :					
State: :: :: :: :: :: :: :: :: :: :: :: :: :	Email		: sahil.maheshwari07@gmail.com	Executive	e :	KBRL					
E-Way Bill No:       : 123         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Value         1       [MX542ZM/A] AirTag 4 Pack       85176290       1 NOS       11,900.00       2,380.00       8,067.80       18%       9,521         Serial/IMEI No::       ::HGP JTVZLP0GV       Sub Total       1       2,380.00       9,521         Remarks:	GSTIN	N/UID:	:								
Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Version         1       [MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGPJTVZLP0GV       85176290       1 NOS       11,900.00       2,380.00       8,067.80       18%       9,520         Serial/IMEI No.: HGPJTVZLP0GV         Serial/IMEI No.: HGPJTVZLP0GV         State of the serial of the series         Total       1       2,380.00       9,520         Total       1       2,380.00       9,520         Total Value (in Figure)       9,520         Remarks :         Total Bill Value (in Figure)       9,520         Remarks :         HSN       Taxable       CGST %       CGST AMT       SGST AMT       IGST %       IGST %         Total Bill Value (in Figure)       9,620         Setter Sett	State:		: 08 - Rajasthan								
No.     Value       1     [MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGPJTVZLP0GV     85176290     1 NOS     11,900.00     2,380.00     8,067.80     18%     9,521       Total     1     2,380.00     8,067.80     18%     9,521       Total Bill Value (in Figure)       9,521       Total Bill Value (in Figure)     9,521       Total Bill Value (in Figure)     9,521       Total Bill Value (in Figure)     9,521       Remarks :       HSN     Taxable     CGST%     CGST AMT     SGST AMT     IGST%     IGST%       AS176290     8,067.80     0.00     0.00     14.457       Total Amount in Words:- Nine Thousand Five Hundred Twenty only.       Mode of payment Card     :     Rs.9,520.00     1.457       Card     :     Rs.9,520.00       Terma & Condition       1.Cheque/ Db to be raised in favour of "KBRL Retail Ventures LLP"       2.Delivery after cheques are realized.       S.Goods sold are for own use and not for resale.       For KBRL RETAIL VENTURES LLP       Customer Signature       Customer Signature	E-Way	y Bill No:	: 123								
1         [MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGP JTVZLP0GV         85176290         1 NOS         11,900.00         2,380.00         8,067.80         18%         9,520           Sub Total         1         2,380.00         8,067.80         18%         9,520           Total         1         2,380.00         0         9,520           Total         1         2,380.00         0         9,520           Total Bill Value (in Figure)         9,520           Remarks :           HSN         Taxable         CGST%         CGST AMT         SGST AMT         IGST%         IGST	Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
1         [MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGP JTVZLP0GV         85176290         1 NOS         11,900.00         2,380.00         8,067.80         18%         9,520           Sub Total         1         2,380.00         8,067.80         18%         9,520           Total         1         2,380.00         0         9,520           Total         1         2,380.00         0         9,520           Total Bill Value (in Figure)         9,520           Remarks :           HSN         Taxable         CGST%         CGST AMT         SGST AMT         IGST%         IGST	No							Value			
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Remarks :       HSN       Taxable       CGST%       CGST AMT       SGST%       SGST AMT       IGST%       IGST%         85176290       8,067.80       0.00       0.00       18.00%       1,452         Total       8,067.80       0.00       0.00       18.00%       1,452         Total       8,067.80       0.00       0.00       1,452         Total       Amount in Words:- Nine Thousand Five Hundred Twenty only.       Mode of payment       1         Card       :       Rs.9,520.00       1       1         Terms & Condition       1       1       Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"       2         2.Delivery after cheques are realized.       3.Goods once delivered cannot be taken back on any account.       4.Advance received for products are subject to availability.       5.Goods sold are for own use and not for resale.       6.This is a computer generated invoice and does not require signature or stamp.         For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature										, ,	
HSN       Taxable       CGST%       CGST AMT       SGST%       SGST AMT       IGST%       IGST%         85176290       8,067.80       0.00       0.00       18.00%       1.452         Total       8,067.80       0.00       0.00       18.00%       1.452         Total       8,067.80       0.00       0.00       14.00%       1.452         Total Amount in Words:- Nine Thousand Five Hundred Twenty only.       Mode of payment       Card       Card       Card       Card       Card       Card       S.9,520.00         Terms & Condition       1       1.00 to be raised in favour of "KBRL Retail Ventures LLP"       2.Delivery after cheques are realized.       3.Goods once delivered cannot be taken back on any account.       4.Advance received for products are subject to availability.       5.Goods sold are for own use and not for resale.       6.This is a computer generated invoice and does not require signature or stamp.         Customer Signature       Authorised Signature       Authorised Signature	Domo	ulca i	Iotai	Bill value (in Figure)						9,520.00	
85176290       8,067.80       0.00       0.00       18.00%       1,452         Total       8,067.80       0.00       0.00       1,452         Total Amount in Words:- Nine Thousand Five Hundred Twenty only.       Image: Constraint of the second secon		IKS .		COST AMT SO	210/	8087	AMT				
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Have a nice Day ! E.	Custor	mer Signature		Au	thorised Si	gnature					
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