

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Nashik Highway Bhiwandi,
Maharashtra, India, 421101

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Help Line: +91 6295670530
Email: support@theimaginestore.com
www.theimaginestore.com

**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Bhupesh Patni		Invoice Number : APOB/22-23/33124
Shipping & Billing : patni Niwas, New Shera, GIC Road, near Beersheba		Invoice Date : 04-01-2023
Address : school , Pithoragarh, Uttarakhand, India, 262501		Order Number :
Mob. : 8126511636		Order Date :
Email : bhupesh.patni9@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ533HN/A] iPhone 14 Plus 256GB Midnight Serial/IMEI No.: 356300790987766 / 356300790987766	85171300	1 NOS	99,900.00	5,000.00	80,423.73	18%	94,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		5,095.00			96,705.00
Total								96,705.00
Total Bill Value (in Figure)			96,705.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	80,423.73		0.00		0.00	18.00%	14,476.27
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	81,953.39		0.00		0.00		14,751.61

Total Amount in Words:- Ninety Six Thousand Seven Hundred Five only.**Mode of payment**

Card : Rs.96,705.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

Tel.: +91 3532576110
 Help Line: +91 6295670530
 Email: support@theimaginestore.com

**TAX INVOICE**

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bhupesh Patni		Invoice Number : ECOM/22-23/23859
Shipping & Billing : patni Niwas, New Shera, GIC Road, near Beersheba		Invoice Date : 04-01-2023
Address : school , Pithoragarh, Uttarakhand, India, 262501		Order Number :
Mob. : 8126511636		Order Date :
Email : bhupesh.patni9@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			1		180.00			1,620.00
Total								1,620.00
Total Bill Value (in Figure)								1,620.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
Total	1,372.88		0.00		0.00		247.12

Total Amount in Words:- One Thousand Six Hundred Twenty only.

Mode of payment

Card : Rs.1,620.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
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Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

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