APOB/22-23/33014 27/12/22, 2:37 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Devesh Anand			Invoice Number : APOB/22-23/33014					
Shipping & Billing : G-10, Boys Hostel, Netaji Subhash me		lical College and	Invoice Date : 27-12-2022					
Address hospital, Amhara, BIHTA, BIHAR, Bihar,		India, 801106	Order Number :					
Mob. : 8228011404			Order Date :					
Email : dev.deveshanand@gmail.com			Executive : KBRL					
GSTIN/UID: :								
State:	: 10 - Bihar							
E-Way Bill No:	: 123456789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MPQ93HN/	/A] 10.9-inch iPad Wi-Fi 256GB - Blue	84713090	1 NOS	59,900.00	3,596.00	47,715.25	18%	56,304.00
Serial/IMEI	No.: L265M6P566							
		Sub Total	1		3,596.00			56,304.00
Total								56,304.00
Total Bill Value (in Figure)			56,304.00					
Remarks :								
HSN	Taxable CGST% CG	SST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT
84713090	47,715.25	0.00			0.00	18.00%		8,588.75
Total	47,715.25	0.00			0.00			8,588.75
Total Amount i	n Words:- Fifty Six Thousand Three Hund	dred Four only	<u>.</u>					
Mode of paymer Card Terms & Conditi	nt : Rs.56,304.00							
	be raised in favour of "KBRL Retail Ventures LLI	P" payable at Sil	iguri.					
2.Delivery after cheques are realized.								
	livered cannot be taken back on any account.							
	ved for products are subject to availability.							
	for own use and not for resale.	atura or atams						
o. mis is a compt	uter generated invoice and does not require signa	ature or stamp.						

Authorised Signature

Have a nice Day!

E. & O.E

For KBRL RETAIL VENTURES LLP

Customer Signature