

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



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Aarushi Giria				Invoice N	lumber :	APOB/22	APOB/22-23/33648			
Shipping & Billing : CD-35, saltlake, sector-1, opposite tank-3			opposite tank-3,, Kolkata,	, Invoice Date : 12-			12-02-2023			
Address West Bengal, India, 700064		4	Order Number							
Mob. : 9830350098			Order Date :							
Email		: aarushigiria2@gmail.com		Executive : KBRL						
GSTIN/UID: :		:								
State: : 19 - Wes		: 19 - West Bengal	Bengal							
E-Wa	ay Bill No:	: 123								
Sr	[	Description of Goods/Servic	es HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		Phone 14 128GB Starlight 359322446902954 / 3593224	85171300 46902954	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
			Sub Total	1		2,300.00			72,600.00	
			Total						72,600.00	
			Total Bill Value (in Figure)		1	1			72,600.00	
Rem	arks :								·	
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	Т АМТ	IGST%		IGST AMT	
8517	1300	61,525.42	0.00			0.00	18.00%		11,074.58	
Total		61,525.42	0.00			0.00			11,074.58	
Tota	Amount in W	ords:- Seventy Two Thous	sand Six Hundred 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.72,600.00 aised in favour of "KBRL Retai ues are realized. ed cannot be taken back on ar or products are subject to avai own use and not for resale. generated invoice and does no	ny account. lability. t require signature or stamp.	r KBRL R		JRES LLP				
					the state	),				
Cust	omer Signature		Au	thorised S	ignature					