

**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 8348230003
Email: support@theimaginestore.com
www.theimaginestore.com

**TAX INVOICE**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Anaya Enterprises				Invoice Number : APOB/22-23/32998					
Shipping & Billing : Sneha Athavale, 106, Swanand, Varad Society,				Invoice Date : 26-12-2022					
Address : Vithalwadi, Sinhagad Road, Pune, Maharashtra, India, 411051				Order Number : APOBSO/22-23/30112					
Mob. : 9168802299				Order Date : 25-12-2022					
Email : sneha.athavale5@gmail.com				Executive : Shayan Bose					
GSTIN/UID: :									
State: : 27 - Maharashtra									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: K0WMD4WL9M	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
Sub Total			1		4,914.00			76,986.00	
Total								76,986.00	
Total Bill Value (in Figure)			76,986.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	65,242.37	9.00%	5,871.81	9.00%	5,871.81			0.00	
Total	65,242.37		5,871.81		5,871.81			0.00	
Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.									
Mode of payment									
Credit : Rs.0.00									
Advance Received : Rs.76,986.00									
Ledger Amount : Rs.10,355.00 Cr									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
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				For KBRL RETAIL VENTURES LLP Authorised Signature					

Have a nice Day !

E. & O.E



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township


Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Anaya Enterprises					Invoice Number : ECOM/22-23/23665			
Shipping & Billing : Sneha Athavale, 106, Swanand, Varad Society,					Invoice Date : 26-12-2022			
Address : Vithhalwadi, Sinhagad Road, Pune, Maharashtra, India,					Order Number :			
411051					Order Date :			
Mob. : 9168802299					Executive : KBRL			
Email : sneha.athavale5@gmail.com								
GSTIN/UID: :								
State: : 27 - Maharashtra								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDJKCRHJKM9	84716090	1 NOS	11,900.00	1,545.00	8,775.42	18%	10,355.00
Sub Total			1		1,545.00			10,355.00
Total								10,355.00
Total Bill Value (in Figure)								10,355.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84716090	8,775.42		0.00		0.00	18.00%	1,579.58	
Total	8,775.42		0.00		0.00		1,579.58	
Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.								
Mode of payment								
Credit : Rs.0.00								
Advance Received : Rs.10,355.00								
Ledger Amount : Rs.0.00 Cr								
Terms & Condition								
1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.								
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					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E