APOB/22-23/33922 06/03/23, 4:14 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Pratibha Yadav	Invoice Number	:	APOB/22-23/33922
Shipping & Billing	: House no1284,opposite housing board park, Ardee	Invoice Date	:	06-03-2023
Address	city gate no2, sector-52, , Gurgaon, Haryana, India,	Order Number	:	
	122003	Order Date	:	
Mob.	: 9319061981	Executive	:	KBRL

Email : pratibha.yadav1992@gmail.com

GSTIN/UID: :

State: : 06 - Haryana

State								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJ03ZM/A] AirTag Loop Deep Navy	39269099	1 NOS	2,990.00	598.00	2,027.12	18%	2,392.00
Sub Total			1		598.00			2,392.00
Total								2,392.00
Total Bill Value (in Figure)			2,392.00					

	Total Bill Value (in Figure
Remarks ·	

itemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	2,027.12		0.00		0.00	18.00%	364.88
Total	2,027.12		0.00		0.00		364.88

Total Amount in Words:- Two Thousand Three Hundred Ninety Two only.

Mode of payment

Card : Rs.2,392.00

Terms & 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.
- 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

Have a nice Day! E. & O.E