

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 : Ipsita			Invoice Number : A		APOB/22-23/32729				
Shipping & Billing : Panache, Tower 5 10C, Kolkata, West Be		lkata, West Bengal, India,	a, Invoice Date :		02-12-2022				
Address 700102			Order Number :						
Mob.	Mob. : 9618711588			Order Date :					
Email : ipsita.indu@tatasteel.com			Executiv	e :	KBRL				
GSTI	N/UID:	:							
State	:	: 19 - West Bengal							
E-Wa	ay Bill No:	: 123456789							
Sr		Description of Goods/Service	s HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
		Phone 14 128GB Purple	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.0
1	Serial/IMEI No.	359675692026269 / 35967569							
			Sub Total	1		3,196.00			76,704.0
			Total						76,704.0
			Total Bill Value (in Figure)						76,704.0
Rema	arks :								
HSN		Taxable CGST%	CGST AMT S	GST%	SGS	T AMT	IGST%		IGST AM
85171	1300	65,003.39	0.00			0.00	18.00%		11,700.6
Total		65,003.39	0.00			0.00			11,700.6
Total	Amount in W	ords:- Seventy Six Thousa	nd Seven Hundred Four	only.					
Card Terms 1.Che 2.Deli 3.Goo 4.Adv	ivery after chequed ods once deliver vance received f ods sold are for	: Rs.76,704.00 aised in favour of "KBRL Retail ues are realized. ed cannot be taken back on an or products are subject to availa own use and not for resale. generated invoice and does not	y account. ability.	liguri.					
	s is a computer			or KBRL R		JRES LLP			
6.This	omer Signature		F	or KBRL R		JRES LLP			