



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	: Sehaj Singh	Invoice Number	: APOB/22-23/33683
Shipping & Billing	: Badwal Hospital near super petrol pump, Distt	Invoice Date	: 16-02-2023
Address	: gurdaspur, GURDASPUR, Punjab, India, 143521	Order Number	:
Mob.	: 9815858863	Order Date	:
Email	: sehajsingh65@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 03 - Punjab		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPPM3ZM/A] iPhone 14 Pro Max Leather Case with MagSafe Midnight	39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00
Sub Total			1		0.00			5,900.00
Total								5,900.00
Total Bill Value (in Figure)								5,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	5,000.00		0.00		0.00	18.00%	900.00
Total	5,000.00		0.00		0.00		900.00

Total Amount in Words:- Five Thousand Nine Hundred only.

Mode of payment

Card : Rs.5,900.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E