

## 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



			T/	<b>AX INVOICE</b>						
Details of receiver :					GSTIN / UID : 27AAQFK56			K5642Q1ZF		
Customer Name : SIDDHARTH MANOJ PURWAR				Invoice Number :		APOB/22-23/32740				
Shipping & Billing : Siddharth Purwar Dande Building, Jaistan			oh Chowk,,	Invoice Date : 05-12-2			022			
Address Amravati, Maharashtra, India, 444601				Order Number :						
Mob. : 9766226368				Order Date :						
Email :		: siddharth.purwar@yahoo.com			Executive : KBRL					
GSTIN/UID:		: 27BBKPP3359P1ZS								
State:		: 27 - Maharashtra								
E-W	ay Bill No:	: 123456789								
Sr	[	Description of Goods	Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MX542ZM/A] AirTag 4 Pack			85176290	1 NOS	11,900.00	2 280 00	8.067.80	18%	9,520.00
'		HGLJP1FKP0GV		03170230	11003	11,500.00	2,300.00	0,007.00	10 /0	9,520.00
							0.000.00			0.500.00
			Sub Total	1		2,380.00			9,520.00	
										9,520.00
			Total Bill Value	e (in Figure)						9,520.00
	arks :									
HSN						SGST AMT IGST%			IGST AM	
85176290 8,0		8,067.80 9.0	00% 72	726.10 9.0		00% 726.10			0.00	
Tota	Total 8,067.80		26.10	1		726.10		0.00		
		ords:- Nine Thousa	and Five Hundred Twe	enty only.						
	e of payment	D. 0.500	20							
Card Tern	s & Condition	: Rs.9,520	.00							
		aised in favour of "KBI	RL Retail Ventures LLP" p	payable at Sili	guri.					
	livery after chequ									
		ed cannot be taken ba	-							
		or products are subjec own use and not for re	2							
			does not require signatur	re or stamp.						
		,		T. T	r KBRL RE	ETAIL VENTU	JRES LLP			
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					E ('72	the )	)			
					* hum	balt	7			
Customer Signature					Authorised Signature					
Cust	omer Signature			Au	thorised Si	ignature				