APOB/22-23/33034 28/12/22, 8:55 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

, Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



## **TAX INVOICE**

Details of receiver	GSTIN / UID	:	27AAQFK5642Q1ZF					
Customer Name	: Rajesh M	Invoice Number	:	APOB/22-23/33034				
Shipping & Billing	: 249 KHB Colony 3rd Cross 5th Block Koramangala,	Invoice Date	: 28-12-2022					
Address	ddress Bangalore, Karnataka, India, 560095		:					
Mob.	b. : 9845191732		:					
Email	ail : rajeshsavanth@gmail.com		:	KBRL				
GSTIN/UID:	:							
State:	: 29 - Karnataka							

120 (141)									
Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MX542ZM/A] AirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00	
	Serial/IMEI No.: HGLJP1JGP0GV								
		1		2,380.00			9,520.00		
	Total							9,520.00	
1	Total Bill Value (in Figure)							9 520 00	

Total	Bill	Value	(in	Figure)
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Remarks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85176290	8,067.80		0.00			0.00	18.00%	1,452.20
Total	8,067.80		0.00			0.00		1,452.20

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

Mode of payment

Card Rs.9,520.00

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.

For KBRL RETAIL VENTURES LLP



**Customer Signature** Authorised Signature

> Have a nice Day! E. & O.E