APOB/22-23/33012 27/12/22, 2:07 PM



KBRL RETAIL VENTURES LLP

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

Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com , Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400



TAX INVOICE

Details of receiver :	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Chaitra Swamy	Invoice Number	:	APOB/22-23/33012
Shipping & Billing	: 34, 2nd cross, Ittamadu layout, Banashankari 3rd stage	Invoice Date	:	27-12-2022
Address	, Bangalore, Karnataka, India, 560085	Order Number	:	
Mob.	: 9845719580	Order Date	:	
Email	: chaitraa@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-W	/ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGNJP3AHP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
	Serial/limer No.: HGNJF3AHF0GV						$\vdash \vdash \vdash$	
		Sub Total	1		2,380.00			9,520.00
	Total							9 520 00

Total			9,520.00
Total Bill Value (in Figure)			9,520.00

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

State:

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.

: 29 - Karnataka

- 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