APOB/22-23/33513 30/01/23, 3:42 PM



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	: Villa Interieur Private Ltd	Invoice Number	:	APOB/22-23/33513
Shipping & Billing	: 44 , 2nd Floor ,Lane number 4 , kartarpura industrial	Invoice Date	:	30-01-2023
Address	area, 22 godown , Jaipur, Rajasthan, India, 302006	Order Number	:	
Mob.	: 9358855725	Order Date	:	
Email	: villajpr@gmail.com	Executive	:	Simran Tamang
GSTIN/UID:	: 08AACCV8347E1Z5			

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MX4F2ZM/A] AirTag Loop White	39269099	4 NOS	2,990.00	2,392.00	8,108.47	18%	9,568.00	
		Sub Total	4		2,392.00			9,568.00	
		Total				·		9,568.00	
Total Bill Value (in Figure)								9.568.00	

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State:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	8,108.47		0.00		0.00	18.00%	1,459.53
Total	8,108.47		0.00		0.00		1,459.53

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

Mode of payment

Card : Rs.9,568.00

Terms & Condition

1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 08 - Rajasthan

- 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