

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Puneet Kumar				Invoice Number : A		APOB/22	APOB/22-23/34039			
Shipping & Billing : 2		: 2nd Floor, Gautam Niwas, Near Har	Invoice Date : 15-03-2023							
Address F		Panthaghatti, Panthaghatti, , Shimla	Order Number :							
		Pradesh, India, 171009			Order Date :					
Mob.		: 9690835536			Executive : KBRL					
Email		: puneetcertain@gmail.com	ertain@gmail.com							
GST	IN/UID:	:								
State	e:	: 02 - Himachal Pradesh								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ13HN/A] 10	0.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2 694 00	35,767.80	18%	42,206.00	
	Serial/IMEI No.:			1100	11,000.00	2,001.00	00,101.00	1070	12,200.00	
		-	Sub Total	1		2,694.00			42,206.00	
			Total						42,206.00	
		Total Bil	ll Value (in Figure)						42,206.00	
Rem	arks :	lotal Di	in value (in Figure)	<u> </u>					-12,200100	
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	TAMT	IGST%		IGST AM1	
8471	3090	35,767.80	0.00			0.00	18.00%		6,438.20	
Tota	I	35,767.80	0.00			0.00			6,438.20	
Tota	Amount in Wo	ords:- Forty Two Thousand Two H	undred Six only.						,	
Mod Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	e of payment as & Condition eque/ DD to be ra livery after cheque ods once delivered vance received for ods sold are for o is is a computer g	: Rs.42,206.00 iised in favour of "KBRL Retail Ventures	s LLP" t. signature or stamp. Fo			JRES LLP				
Cust	omer Signature	Au	Authorised Signature							
			Have a nice Day !							