

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<br>Card<br><u>Term</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go<br>6.Thi | e of payment<br>as & Condition<br>eque/ DD to be ra<br>livery after cheque<br>ods once delivered<br>vance received for<br>ods sold are for o<br>is is a computer g | : Rs.42,206.00<br>iised in favour of "KBRL Retail Ventures | s LLP"<br>t.<br>signature or stamp.<br>Fo |                               |                  | JRES LLP |                  |      |             |  |
| Cust  | omer Signature   | Au   | Authorised Signature                      |                               |                  |          |                  |      |             |  |
|   |  |  | Have a nice Day !                         |                               |                  |          |                  |      |             |  |