APOB/22-23/33293 15/01/23, 12:40 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	: Coffeeworkz	Invoice Number	:	APOB/22-23/33293
Shipping & Billing	: Monish Munshaw 27 Akashneem Bunglows, Opp Nehru	Invoice Date	:	15-01-2023
Address	Foundation, Bodakdev, Ahmedabad, Gujarat, India,	Order Number	:	
	380054	Order Date	:	
Mob.	: 9825006391	Executive	:	Lalit Kumar Agarwal
Email	: mmunshaw@gmail.com			

GSTIN/UID: : 24ACBPM6887A1ZP State: : 24 - Gujarat

State: : 24 - Gujara: E-Way Bill No: : 123

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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.: HGNJP3BSP0GV								
	Sub Total				2,380.00			9,520.00	
	Total							9,520.00	
Total Bill Value (in Figure)			9,520.00						

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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"
- 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