

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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



		т	AX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Krishna			Invoice Number : APOB/		APOB/22	22-23/32840				
Shipping & Billing : D515 Brigade palmsprings,24th main,BOB		colony,JP	Invoice Date : 13-12-20		22					
Address Nagar 7th phase, Bangal		Nagar 7th phase, Bangalore, Karnataka, Ir	re, Karnataka, India, 560078		Order Number :					
Mob.		: 7400054161		Order Date :						
Email		: sureshbkrishna@gmail.com	gmail.com		; ;	KBRL				
GST	IN/UID:	:								
State:		: 29 - Karnataka								
E-W	ay Bill No:	: 123								
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		Phone 14 Plus 128GB Purple	85171300	1 NOS	89.900.00	2 506 00	73,138.98	18%	86,304.00	
'		: 359893876225033 / 359893876225033	00171000	1103	89,900.00	3,590.00	75,150.90	10 /0	00,304.00	
			Sub Total	1		3,596.00			86,304.00	
			Total						86,304.00	
		Total Bill Valu	e (in Figure)						86,304.00	
Rem	arks :									
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGS1	T AMT	IGST%		IGST AMT	
8517	1300	73,138.98	0.00			0.00	18.00%		13,165.02	
Tota	I	73,138.98	0.00			0.00			13,165.02	
Tota	I Amount in W	/ords:- Eighty Six Thousand Three Hund	dred Four on	ly.						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be r livery after cheque ods once deliver vance received for ods sold are for	: Rs.86,304.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signatu	ire or stamp.		TAIL VENTU	JRES LLP				
	omer Signature			thorised Si)				