

**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 : Lavish Jain		Invoice Number : APOB/22-23/33075
Shipping & Billing : K-17/F, DDA Flats, Saket, Behind Mother Dairy , New		Invoice Date : 31-12-2022
Address : Delhi, Delhi, India, 110017		Order Number :
Mob. : 9560226888		Order Date :
Email : gauravjainforever@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ93HN/A] 10.9-inch iPad Wi-Fi 256GB - Blue Serial/IMEI No.: PTWW22VHLF	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00
Sub Total			1		3,594.00			56,306.00
Total								56,306.00
Total Bill Value (in Figure)			56,306.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	47,716.95		0.00		0.00	18.00%	8,589.05
Total	47,716.95		0.00		0.00		8,589.05

Total Amount in Words:- Fifty Six Thousand Three Hundred Six only.**Mode of payment**

Card : Rs.56,306.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E