

**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@theimaginstore.com  
www.theimaginstore.com

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>	
Customer Name	: Wonhyung Bae	Invoice Number	: <b>APOB/22-23/33492</b>
Shipping & Billing	: G006, tower G, The Ireo Grand Arch, Sector 58,,,	Invoice Date	: <b>28-01-2023</b>
Address	: Gurugram, Haryana, India, 122102	Order Number	:
Mob.	: 6366240202	Order Date	:
Email	: whbae91@gmail.com	Executive	: Doma Tshering Bhutia
GSTIN/UID:	:		
State:	: 06 - Haryana		
E-Way Bill No:	: 123456		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9M3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Pink Serial/IMEI No.: M2NJLFVXGJ	84713090	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
<b>Sub Total</b>			1		2,300.00			72,600.00
<b>Total</b>								72,600.00
<b>Total Bill Value (in Figure)</b>			<b>72,600.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	61,525.42		0.00		0.00	18.00%	11,074.58
<b>Total</b>	<b>61,525.42</b>		<b>0.00</b>		<b>0.00</b>		<b>11,074.58</b>

**Total Amount in Words:- Seventy Two Thousand Six Hundred only.****Mode of payment**

Card : Rs.72,600.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. &amp; O.E



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

Tel.: +91 3532576110  
 Help Line: +91 6295670530  
 Email: support@theimaginestore.com

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Wonhyung Bae		Invoice Number : <b>ECOM/22-23/24336</b>
Shipping & Billing : G006, tower G, The Ireo Grand Arch, Sector 58,,		Invoice Date : <b>28-01-2023</b>
Address : Gurugram, Haryana, India, 122102		Order Number :
Mob. : 6366240202		Order Date :
Email : whbae91@gmail.com		Executive : Doma Tshering Bhutia
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJGJF38MJKM9	84716090	1 NOS	11,900.00	595.00	9,580.51	18%	11,305.00
<b>Sub Total</b>			1		595.00			11,305.00
<b>Total</b>								11,305.00
<b>Total Bill Value (in Figure)</b>								<b>11,305.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	9,580.51		0.00		0.00	18.00%	1,724.49
<b>Total</b>	<b>9,580.51</b>		<b>0.00</b>		<b>0.00</b>		<b>1,724.49</b>

**Total Amount in Words:- Eleven Thousand Three Hundred Five only.**

**Mode of payment**

Card : Rs.11,305.00

**Terms & Condition**

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- 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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E