

**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 : RAIL VIKAS NIGAM LIMITED		Invoice Number : APOB/22-23/33200	
Shipping & Billing : Anish Kumar A-49, Third Floor, Panchsheel Vihar,		Invoice Date : 09-01-2023	
Address : Malviya Nagar, , Delhi, Delhi, India, 110017		Order Number :	
Mob. : 8002334210		Order Date :	
Email : scanish@gmail.com		Executive : KBRL	
GSTIN/UID: : 07AACCR5652A1ZP			
State: : 07 - Delhi			

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: J042YGXT76	84713090	1 NOS	48,900.00	3,178.00	38,747.46	18%	45,722.00
Sub Total			1		3,178.00			45,722.00
Total								45,722.00
Total Bill Value (in Figure)			45,722.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	38,747.46		0.00		0.00	18.00%	6,974.54
Total	38,747.46		0.00		0.00		6,974.54

Total Amount in Words:- Forty Five Thousand Seven Hundred Twenty Two only.**Mode of payment**

Card : Rs.45,722.00

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