



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@theimaginstore.com
 www.theimaginstore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Cool		Invoice Number : APOB/22-23/32860
Shipping & Billing : #23187, st no 3/6, bhai Mati Das nagar, , Bathinda,		Invoice Date : 14-12-2022
Address : Punjab, India, 151001		Order Number :
Mob. : 9855586555		Order Date :
Email : coovinder.sid@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGLJP1MQP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
Sub Total			1		2,380.00			9,520.00
Total								9,520.00
Total Bill Value (in Figure)			9,520.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	8,067.80	9.00%	726.10	9.00%	726.10		0.00
Total	8,067.80		726.10		726.10		0.00

Total Amount in Words:- Nine Thousand Five Hundred Twenty only.

Mode of payment
 Card : Rs.9,520.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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