

**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 : Chetak floorings pvt ltd		Invoice Number : APOB/22-23/33434	
Shipping & Billing : Shubham Maloo Champa gali, kapda bazar,		Invoice Date : 25-01-2023	
Address : Chittorgarh, Rajasthan, India, 312001		Order Number :	
Mob. : 7340019500		Order Date :	
Email : shubham4131@gmail.com		Executive : KBRL	
GSTIN/UID: : 08AAECC9913D1ZQ			
State: : 08 - Rajasthan			
E-Way Bill No: : 123			

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWP3HN/A] iPhone 14 256GB Blue Serial/IMEI No.: 354715685113016 / 354715685113016	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.00
Sub Total			1		2,600.00			82,300.00
Total								82,300.00
Total Bill Value (in Figure)			82,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	69,745.76		0.00		0.00	18.00%	12,554.24
Total	69,745.76		0.00		0.00		12,554.24

Total Amount in Words:- Eighty Two Thousand Three Hundred only.**Mode of payment**

Card : Rs.82,300.00

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