APOB/22-23/33725 19/02/23, 7:06 PM



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

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : Premier agencies Invoice Number APOB/22-23/33725 Shipping & Billing : Ashok Gupta, 487/86, NEAR SIDH BABA MANDIR, Invoice Date 19-02-2023 PEERA GARHI, New Delhi, New Delhi, Delhi, India, Order Number Address Order Date Mob. : 9811394130 Executive Simran Tamang

Email : ashokguptajpc@gmail.com GSTIN/UID: : 07AAOPG3280G1ZP

State: : 07 - Delhi E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPVN3HN/A] iPhone 14 128GB Blue	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.: 356852885775829 / 356852885775829							
Sub Total					2,300.00			72,600.00
Total								72,600.00
Total Bill Value (in Figure)			72,600.00					

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Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

Card : Rs.72,600.00

Terms & Condition

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

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E