APOB/23-24/30230 09/05/23, 2:41 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 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: RAHUL JAIN	Invoice Number	:	APOB/23-24/30230
Shipping & Billing	: House no 2, BAHUBALI ENCLAVE, MAIN ROAD NEAR	Invoice Date	:	09-05-2023
Address	HDFC BANK NEXT TO PARK, , Delhi, Delhi, India,	Order Number	:	
	110092	Order Date	:	
Mob.	: 9810825524	Executive	:	KBRL
Email	: rahuljain04@hotmail.com			

GSTIN/UID: :

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

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: J02KJG92P0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
		1		2,380.00			9,520.00	
	Total							9,520.00
	Total Bill Value (in Figure)							9,520.00

	-	~	_	200	~	
_	еп	п	а	ш	K 5	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85176290	8,067.80		0.00			0.00	18.00%	1,452.20
Total	8,067.80		0.00			0.00		1,452.20

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

Mode of payment

Card : Rs.9,520.00

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