APOB/22-23/33055 30/12/22, 12:25 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

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Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF				
Customer Name	: Freight xpert logistics Pvt Ltd	Invoice Number	:	APOB/22-23/33055				
Shipping & Billing	: Plot no 116 Shalimar garden 4th Injambakkam ,	Invoice Date	:	30-12-2022				
Address	Chennai, Tamil Nadu, India, 600115	Order Number	:					
Mob.	: 9283466666	Order Date	:					
Email	: asiffhussain.mak@gmail.com	Executive	:	KBRL				

GSTIN/UID: : 33AAFCF3012M1ZW
State: : 33 - Tamil Nadu
E-Way Bill No: : 123456789

2 Way Bir No. 120 100 100								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MX542ZM/A] AirTag 4 Pack	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
	Serial/IMEI No.: HGNJPKA9P0GV							
	Sub Total				2,380.00			9,520.00
	Total							9,520.00
	Total Bill Value (in Figure)						,	9 520 00

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Remarks :		
r Remarks .		

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