APOB/22-23/33162 06/01/23, 7:08 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

TAX INVOICE							
Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF			
Customer Name	: Srinivas	Invoice Number	:	APOB/22-23/33162			
Shipping & Billing	: Plot no 117, 1st floor, 1st D cross, Kasturinagar, ,	Invoice Date	:	06-01-2023			
Address	Bangalore, Karnataka, India, 560043	Order Number	:				
Mob.	: 8553026400	Order Date	:				
Email	: srinivas.siddhabatula1@gmail.com	Executive	:	KBRL			
GSTIN/UID:	:						
State:	: 29 - Karnataka						

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJ03ZM/A] AirTag Loop Deep Navy	39269099	1 NOS	2,990.00	598.00	2,027.12	18%	2,392.00
		Sub Total	1		598.00			2,392.00
	Total							2,392.00
Total Bill Value (in Figure)			2,392.00					

Total Bill Value (in Figu	re)	
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Remarks :				-			
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	2,027.12		0.00		0.00	18.00%	364.88
Total	2,027.12		0.00		0.00		364.88

## Total Amount in Words:- Two Thousand Three Hundred Ninety Two only.

Mode of payment

Card Rs.2,392.00

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** 

> E. & O.E Have a nice Day!