

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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shiv Store				Invoice Number : APOB/22-23			-23/33030		
Shipping & Billing : N.A., 8, AMP ROAD, OPP. K.C. DEY, Darjeeling			arjeeling, West	Invoice Date : 28-12-2022					
Address Bengal, 734101, Darjeeling, West Bengal, Ir		al, India, 734101	1 Order Number :						
Mob. : 9002923085			Order Date :						
Email		amkumarsha654@gmail.com		Executive	e :	KBRL			
GSTIN/UID: : 19DJ		: 19DJLPS2374J1ZH							
State:		: 19 - West Bengal							
E-Way B	ill No:	: 123456789							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
-	-	Phone 14 128GB Blue 350058632562207 / 350058632562207	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
			Sub Total	1		3,196.00			76,704.00
			Total						76,704.00
Total Bill Value (in			alue (in Figure)		<u> </u>				76,704.00
Remarks	3 :								
HSN		Taxable CGST% CC	GST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM1
85171300	0	65,003.39	0.00			0.00	18.00%		11,700.61
Total		65,003.39	0.00			0.00			11,700.61
Total An	nount in Wo	ords:- Seventy Six Thousand Seven I	Hundred Four	only.					
Card Terms & 1.Cheque 2.Deliven 3.Goods 4.Advanc 5.Goods 6.This is	y after chequi once delivere ce received fo sold are for o a computer g	: Rs.76,704.00 aised in favour of "KBRL Retail Ventures LL es are realized. ed cannot be taken back on any account. r products are subject to availability. wn use and not for resale. enerated invoice and does not require sign	ature or stamp.	KBRL RE	TAIL VENTL	JRES LLP			
Customer Signature			Au	thorised Si	anaturo				
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