APOB/22-23/32952 21/12/22, 6:11 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Manikantan V	Invoice Number	:	APOB/22-23/32952
Shipping & Billing	: 19, Skanda Nivas, 26th C cross, Kaggadasapura main	Invoice Date	:	21-12-2022
Address	road, CV Raman nagar ,, Bangalore, Karnataka, India,	Order Number	:	
	560093	Order Date	:	
Mob.	: 7975268160	Executive	:	KBRL
Email	: manikantan.vijaykumar@gmail.com			

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

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Sr	Description of Goods/Services		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.: HGNJP3LRP0GV								
	Sub Total				2,380.00			9,520.00	
	Total							9,520.00	
	Total Bill Value (in Figure)			9,520.00					

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	eı	m			

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" payable at Siliguri.
- 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