

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 : Naveen Kumar			Invoice Number :		APOB/23-24/30096				
Shipping & Billing : Panchayat Bhawan, Bharawas Road , Near E		d , Near Bharawas	Invoice Date : 08-		08-04-202	8-04-2023			
Address Fatak, Rewari, REWARI, Haryana, India, 1		ndia, 123401	Order Number :						
Mob. : 7891930450			Order Date :						
Email : nknaveen818@gmail.com			Executive	e :	KBRL				
GSTIN/UID:	:								
State:	: 06 - Haryana								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
-	IN/A] iPhone 14 128GB Starlight El No.: 353763691401539 / 353763691401539	85171300 9	1 NOS	79,900.00	8,200.00	60,762.71	18%	71,700.00	
		Sub Total	1		8,200.00			71,700.00	
		Total						71,700.00	
	Total Bil	ll Value (in Figure)						71,700.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM	
85171300	60,762.71	0.00			0.00	18.00%		10,937.29	
Total	60,762.71	0.00			0.00			10,937.29	
Total Amount	t in Words:- Seventy One Thousand Sev	ven Hundred only.							
2.Delivery after 3.Goods once of 4.Advance rece 5.Goods sold a	: Rs.71,700.00	t. signature or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP				
				uthorised Signature					
Customer Sign	ature	Au	thorised Si	ionature					