APOB/22-23/33309 16/01/23, 12:09 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



76,986.00

11,743.63

E. & O.E

TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF				
Customer Name	: Vishal Gupta	Invoice Number	:	APOB/22-23/33309				
Shipping & Billing	: 82/35 naya parao, vaish collage road , Rohtak,	Invoice Date	:	16-01-2023				
Address	Haryana, India, 124001	Order Number	:					
Mob.	: 7988344471	Order Date	:					
Email	: vishveshgupta1999@gmail.com	Executive	:	KBRL				
GSTIN/UID:	:							

E-Way Bill No: : 123								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: JXJVJM763L	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Sub Total		1		4,914.00			76,986.00
Total							76,986.00	

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63

0.00

Total Bill Value (in Figure)

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Total

State:

Card : Rs.76,986.00

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.

65,242.37

: 06 - Haryana

- 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

0.00



Customer Signature Authorised Signature

Have a nice Day !