APOB/22-23/33025 28/12/22, 11:32 AM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India,

Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com

Tel.: +91 3532532400



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Deepanshu Gupta	Invoice Number	:	APOB/22-23/33025
Shipping & Billing	: Shiv Shanti Niwas Ward No 12, Near Forest Range	Invoice Date	:	28-12-2022
Address	Office , udhampur, Jammu & Kashmir, India, 182101	Order Number	:	
Mob.	: 9797877788	Order Date	:	
Email	: deepanshu@scginfra.com	Executive	:	KBRL

GSTIN/UID:

State: : 01 - Jammu & Kashmir

E-Way Bill No: : 123

E tray Bill tro.								
Sr	Description of Goods/Services	HSN/SAC	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.: HGNJPN9HP0GV							
Sub Total			1		2,380.00			9,520.00
	Total							9,520.00
	Total Rill Value						9 520 00	

	Total Bill Value (III
Remarks :	

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