

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



No.    Image: Second problem    Second problem    Value    Value <t< th=""><th></th><th></th><th></th><th>TAX INVOICE</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>				TAX INVOICE							
Shipping & Billing  : Alterifie Creations J1707 Brigade Metropolis    Address  Mahadevpure Post, Bangalore, Karnataka, India, 560048    Mob.  :: 63603100238    Email  :: jeevan@alterifie.org    GSTIN/UD:  ::    State:  :: 29 Karnataka    E-Way Bill No:  : 123    Sr  Description of Goods/Services  HSN/SAC    Qty.  Rate  Disc.  Taxable  GST    State:  :: 29 Karnataka  5176290  1 NOS  11,900.00  2,380.00  8,067.80  9,520    Strip/IMEI No:: HGNJPHYTPOSV  State  :: 5123  .: 5238  .: 5238  .: 5238    Remarks :	Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Address Mahadevpura Post, Bangalore, Karnataka, India, 560048 Mob. : 6363100238 Email : jeevan@alterlife.org GSTIN/UID: : State: : 29 - Karnataka E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value 1 [MX542ZM/A] AirTag 4 Pack 85176290 1 NOS 11,900.00 2,380.00 8,067.80 18% 9.520 Serial/IMEI No.: HGNJPHYTPOGV 81 1 2,380.00 8,067.80 18% 9.520 Total 1 2,380.00 9,0520 Total 1 2,380.00 9,0520 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT 1GST% 1GST A 85176290 8,067.80 0.00 0.00 18.00% 1,452 Total 8,067.80 0.00 0.00 14.625 Total 8,067.80 0.00 0.00 14.625 Total 8,067.80 0.00 0.00 14.625 Total 6,067.80 0.00 0.00 14.625 Total 6,067.80 0.00 0.00 14.625 Total 6,067.80 0.00 0.00 14.625 Total 3,067.80 0.00 0.00 14.625 Total 4,067.80 0.00 0.00 14.625 Total 3,067.80 0.00 0.00 14.625 Total 3,067.80 0.00 0.00 14.625 Total 4,000 0.00 14.625 Total 3,067.80 0.00 0.00 14.625 Total 3,067.80 0.00 0.00 14.625 Total 4,000 0.00 14.625 Total 4,000 0.00 14.625 Total 4,000 0.00 14.625 Total 4,000 0.00 0.00 14.625 Total 5,000 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Customer Name : Jeevan J		: Jeevan John		Invoice Number : APOB/22-23/33264						
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GSTIN/UID:  :::  :::  :::  ::::  ::::::::::::::::::::::::::::::::::::	Mob.		: 6363100238		Executive : KBRL						
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E-Way Bill No:    123      Sr    Description of Goods/Services    HSN/SAC    Qty.    Rate    Disc.    Taxable    GST    Total Value      1    [MX542ZM/A] AirTag 4 Pack Serial/IMEI No:: HGNJPHYTPOGV    85176290    1 NOS    11,900.00    2,380.00    8,067.80    18%    9,520	GSTIN/UID:		:								
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Have a nice Day ! E. 8	Cust	iomer Signature			inorised Si	gnature				E. & O.	