

KBRL RETAIL VENTURES LLP

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		TA	X INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Rishab glass and plywood			Invoice Number : APOB/22-23/33208						
Shipping & Billing : Alpesh Jain 157, Ramachandra road , rspuram ,			am , ,	Invoice Date : 09-01-2023					
Address coimbatore, Tamil Nadu, India, 641002			Order Number :						
Mob. : 9944558247			Order Date :						
Email : kushaljain1001@gmail.com			Executive : Lalit Kumar Agarwal						
GSTIN/UID: : 33AZHPA7876N1ZV									
State:	:	: 33 - Tamil Nadu							
E-Wa	y Bill No:	: 123							
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
	MNXF3HN/A] 1 Serial/IMEI No.:	1-inch iPad Pro Wi-Fi 256GB - Space Grey MJ2FL7YK41	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
			Sub Total	1		5,514.00			86,386.00
			Total						86,386.00
		Total Bill Value	(in Figure)			•			86,386.00
Rema	irks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AM
84713	3090	73,208.47	0.00			0.00	18.00%		13,177.53
Total		73,208.47	0.00			0.00			13,177.53
Total	Amount in W	ords:- Eighty Six Thousand Three Hund	red Eighty S	Six only.					
Card Terms 1.Che 2.Deliv 3.Goo 4.Adva 5.Goo	very after chequed ods once delivered ance received for ods sold are for o	: Rs.86,386.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signatur		r KBRL RE		JRES LLP			
				Mumt	bal *	r			
Custo	mer Signature		Au	thorised Si	gnature				