

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



				TAX	X INVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Omkar Auti						Invoice Number : APOB/22-23/33134						
Shipping & Billing : ICICI bank home loans Flat n. 101, 102, 1st Floor Leela					Invoice Date : 04-01-2023							
Address Grandeur Ashtekar Constructions Manjari Bk, Main,					k, Main,	Order Number :						
		Solapur - Pun	olapur - Pune Hwy , Pune, Maharashtra, India, 412307			Order Date :						
Mob	L.	: 8459533170	8459533170			Executive : Simran Tamang						
Ema	ail	: autiomkar1998@gmail.com										
GST	IN/UID:	:										
State:		: 27 - Maharashtra										
E-W	ay Bill No:	: 123										
Sr	1	Description of G	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MQ513HN/A] il	Phone 14 Plus 12	28GB (PRODUC	CT)RED	85171300	1 NOS	89,900.00	5,000.00	71,949.15	18%	84,900.00	
	Serial/IMEI No.:	3509797312951	10 / 350979731	295110								
					Sub Total	1		5,000.00			84,900.00	
					Total						84,900.00	
Total Bill Value (in Figure)							1				84,900.00	
Rem	arks :											
HSN		Taxable CGST% CGST A		AMT SO	ST%	SGST AMT IGST%			IGST AMT			
85171300		71,949.15	9.00%	6,475.42 9.0		.00% 6,475.42					0.00	
Total 71,949.15			6,475.42		6,475.42				0.00			
Tota	Amount in W	ords:- Eighty F	our Thousan	d Nine Hundr	ed only.							
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be r livery after chequ bods once deliver vance received fo bods sold are for	aised in favour of	en back on any a ubject to availab for resale.	account. ility.		r KBRL RI		JRES LLP				
Cust	Customer Signature Au						thorised Signature					
				Have a ni	ce Dav !						E. & O.	