

**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@theimaginstore.com
www.theimaginstore.com

**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: RAJ Marketing	Invoice Number	: APOB/22-23/33207
Shipping & Billing	: Harsh Sethiya D-401, Welkkin Park, , Hyderabad,	Invoice Date	: 09-01-2023
Address	: Telangana, India, 500016	Order Number	:
Mob.	: 9100993664	Order Date	:
Email	: harshsethiya@rajmarketing.in	Executive	: KBRL
GSTIN/UID:	: 36APDPS1069K1ZK		
State:	: 36 - Telangana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGNJPKNHP0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
Sub Total			1		2,380.00			9,520.00
Total								9,520.00
Total Bill Value (in Figure)			9,520.00					

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

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
--------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------

Have a nice Day !

E. & O.E




KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

Tel.: +91 3532576110
 Help Line: +91 6295670530
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Srinivasan Sivaraman					Invoice Number : ECOM/22-23/23957			
Shipping & Billing : A002 Gopalan Grandeur Apartment, Hoodi Circle,					Invoice Date : 08-01-2023			
Address : Mahadevapura, , bengaluru, Karnataka, India, 560048					Order Number :			
Mob. : 8861203581					Order Date :			
Email : srivibhu@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: R6WWH3WM2T / 357573872060970	85171211	1 NOS	69,900.00	5,000.00	55,000.00	18%	64,900.00
Sub Total			2		5,095.00			66,705.00
Total								66,705.00
Total Bill Value (in Figure)			66,705.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
85171211	55,000.00		0.00		0.00	18.00%	9,900.00	
Total	56,529.66		0.00		0.00		10,175.34	
Total Amount in Words:- Sixty Six Thousand Seven Hundred Five only.								
Mode of payment								
Card : Rs.66,705.00								
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.								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E