

**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 INVOICE**

|   |  |                                   |
|---|--|-----------------------------------|
| <b>Details of receiver :</b>                                      |  | GSTIN / UID : 27AAQFK5642Q1ZF     |
| Customer Name : Sikha enterprises                                 |  | Invoice Number : APOB/22-23/33386 |
| Shipping & Billing : Sant Kumar 1018, MEENA DEVI, GYASPUR MAHAZI, |  | Invoice Date : 21-01-2023         |
| Address : BAKHTIYARPUR, Patna , Bihar, India, 803202              |  | Order Number :                    |
| Mob. : 9829712725   |  | Order Date :                      |
| Email : alokarrora80@gmail.com                                    |  | Executive : KBRL                  |
| GSTIN/UID: : 10DXRPK5068P1ZS                                      |  |                                   |
| State: : 10 - Bihar   |  |                                   |
| E-Way Bill No: : 123  |  |                                   |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver<br>Serial/IMEI No.: CT73Y502C4 | 84713090 | 1 NOS            | 81,900.00 | 4,914.00 | 65,242.37     | 18% | 76,986.00   |
| <b>Sub Total</b>                    |  |          | 1                |           | 4,914.00 |               |     | 76,986.00   |
| <b>Total</b>                        |  |          |                  |           |          |               |     | 76,986.00   |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>76,986.00</b> |           |          |               |     |             |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 84713090     | 65,242.37        |       | 0.00        |       | 0.00        | 18.00% | 11,743.63        |
| <b>Total</b> | <b>65,242.37</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>11,743.63</b> |

**Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.****Mode of payment**

Card : Rs.76,986.00

**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 | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E