



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	: Aalok Construction and Suppliers	Invoice Number	: ECOM/22-23/24345
Shipping & Billing	: Chak 1 MSD, Ahata no.21, ward no 02, Sri Bijaynagar,	Invoice Date	: 29-01-2023
Address	: Ganganagar, Jaitsar, Rajasthan, India, 335702	Order Number	:
Mob.	: 9509122041	Order Date	:
Email	: Bhawanachoudhary578@gmail.com	Executive	: Anmol Thapa
GSTIN/UID:	: 08MURPS1992L1Z9		
State:	: 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKCJ80B5GWTJ	84716090	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
Sub Total			1		475.00			9,025.00
Total								9,025.00
Total Bill Value (in Figure)								9,025.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	7,648.31		0.00		0.00	18.00%	1,376.70
Total	7,648.31		0.00		0.00		1,376.70

Total Amount in Words:- Nine Thousand Twenty Five only.

Mode of payment

Card : Rs.9,025.00

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
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Have a nice Day !

E. & O.E



KBRL RETAIL VENTURES LLP
 C/O BRIGHT POINT Ind
 K-Square Ind Park Bldg. No. 11,
 Nashik Highway Bhiwandi,
 Maharashtra, India, 421101

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 Help Line: +91 6295670530
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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Aalok Construction and Suppliers	Invoice Number	: APOB/22-23/33509
Shipping & Billing	: Chak 1 MSD, Ahata no.21,ward no 02, Sri Bijaynagar,	Invoice Date	: 30-01-2023
Address	: Ganganagar, Jaitsar, Rajasthan, India, 335702	Order Number	:
Mob.	: 9509122041	Order Date	:
Email	: Bhawanachoudhary578@gmail.com	Executive	: Anmol Thapa
GSTIN/UID:	: 08MURPS1992L1Z9		
State:	: 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue Serial/IMEI No.: HDW6YJ34MJ	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
Sub Total			1		2,694.00			42,206.00
Total								42,206.00
Total Bill Value (in Figure)								42,206.00


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00		0.00	18.00%	6,438.20
Total	35,767.80		0.00		0.00		6,438.20

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment
 Card : Rs.42,206.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 - Delivery after cheques are realized.
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 - 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
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Have a nice Day !

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