

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Deepika Gulati			Invoice Number :		APOB/22-23/34149				
Shipping & Billing : A 402, Sai Krupa Elite, Fern City Road, Doddan		City Road, Doddanekundi,	Invoice Date : 24-0			1-03-2023			
Address Bangalore, Bangalore, Karnataka, India, 56		ataka, India, 560037	Order Number :						
Mob. : 9873893952			Order Date :						
Email : deepika.gulati1989@gmail.com		com	Executive	e :	KBRL				
GSTIN/UID	): :								
State:	: 29 - Karnataka								
E-Way Bill	No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
-	83HN/A] AirPods Pro 2nd generation /IMEI No.: H0X3FV09P5	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
		Sub Total	1		1,350.00			25,550.00	
		Total						25,550.00	
	-	Fotal Bill Value (in Figure)						25,550.00	
Remarks :			~						
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AM1	
85183000	21,652.54	0.00			0.00	18.00%		3,897.46	
Total	21,652.54	0.00			0.00			3,897.46	
Total Amo	ount in Words:- Twenty Five Thousa	nd Five Hundred Fifty on	ly.						
2.Delivery a 3.Goods on 4.Advance 5.Goods so	: Rs.25,550.00	account. bility. require signature or stamp.	r KBRL RI		JRES LLP				
Customer S	Signature	Aut	thorised Si	ignature					