

## 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 : Anagha Lakshmi				Invoice N	lumber :	ECOM/22-23/24573				
Shipping & Billing : 33-15/f-503, habitat vemuri apartments, off			tments, officer's colony,	Invoice D	)ate :	07-02-2023				
Add	Address Secunderabad , Telangana, India, 500056			Order Number :						
Mob.		: 8826604707			Order Date :					
Email		: anaghalakshmi157@gmail.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 36 - Telangana								
E-Way Bill No: : 123										
Sr	[	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A] A	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No.:	DH6HCVYJVG								
	<u>.</u>		Sub Total	1		1,350.00			25,550.00	
									25,550.00	
Total Bill Value (in F			I Bill Value (in Figure)						25,550.00	
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SO	SGST% SGS		TAMT IGST%		IGST AMT		
85183000		21,652.54	0.00			0.00	18.00%		3,897.46	
Total		21,652.54	0.00		0.00 3,89				3,897.46	
Tota	al Amount in W	ords:- Twenty Five Thousand F	ive Hundred Fifty or	ıly.						
	le of payment									
Card : Rs.25,550.00 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.Th	iis is a computer o	generated invoice and does not requ	The second se							
For KBRL RETAIL VENTURES LLP										
					and images a					
				111 St. M						
Cust	Customer Signature			Authorised Signature						
			Have a nice Day !						E. & O.E	