

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								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Swati Chandorkar			Invoice Number :		APOB/22-23/33250						
Shipping & Billing : Y001,		: Y001, Tower 1, Adarsh Palm Retreat,	Tower 1, Adarsh Palm Retreat, Sarjapur Outer			Invoice Date : 12-01-2023					
Address Ring Road, Bellandur, , bengaluru, H 560103		rnataka, India,	Order Nu	imber :							
		560103	3			Order Date :					
Mob.		: 9886734806				Executive : KBRL					
Email		: apohit@yahoo.com									
GSTIN/L	JID:	:									
State:		: 29 - Karnataka									
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1 [MC	QD83HN/A] A	irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00		
Ser	rial/IMEI No.:	L2MDXF9P2W									
			Sub Total	1		1,350.00			25,550.00		
			Total						25,550.00		
		Total Bill	Value (in Figure)						25,550.00		
Remarks	s:										
HSN		Taxable CGST% 0	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM1		
8518300	0	21,652.54	0.00			0.00	18.00%		3,897.46		
Total		21,652.54	0.00			0.00			3,897.40		
Total Ar	mount in Wo	ords:- Twenty Five Thousand Five H	lundred Fifty on	ly.							
Card Terms & 1.Cheque		: Rs.25,550.00 aised in favour of "KBRL Retail Ventures L es are realized.	LP"								
4.Advanc	ce received fo	ed cannot be taken back on any account. In products are subject to availability. In use and not for resale.									
		enerated invoice and does not require sig	gnature or stamp.								
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP					
Customer Signature				Authorised Signature							
Custome	er Signature		Au	thorised Si	ignature						