APOB/22-23/33490 28/01/23, 11:47 AM



## **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	: Kirthika P	Invoice Number	:	APOB/22-23/33490
Shipping & Billing	: D602, Sidharth Upscale , Kundrathur Mainroad,	Invoice Date	:	28-01-2023
Address	Madhanandapuram, Porur, , Chennai, Tamil Nadu,	Order Number	:	
	India, 600125	Order Date	:	
Mob.	: 9600590263	Executive	:	KBRL
Email	: kikakirthika@gmail.com			

GSTIN/UID: :

State: : 33 - Tamil Nadu

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQD83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No.: KQ9NQ229WK							
Sub Total			1		1,350.00			25,550.00
Total								25,550.00
	Total Bill Value (in Figure)			·				25,550.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT

85183000 21,652.54 0.00 0.00 18.00% 3,897.46

Total 21,652.54 0.00 0.00 3,897.46

## Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode 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. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day! E. & O.E