

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 : Pranat Sharma				Invoice Number : APOB/2		APOB/22	2-23/33991			
Shipping & Billing : 20, Mansarovar Colony, Agra Road, Eta			ad, Etah,, Etah, Uttar	Invoice D	ate :	11-03-202	23			
Address Pradesh, India, 207001			Order Nu	mber :						
Mob.		: 6397908623			Order Date :					
Email		: sharmapranat123@gmail.com			e :	KBRL				
GST	IN/UID:	:								
State:		: 09 - Uttar Pradesh								
E-W	ay Bill No:	: 123								
Sr	C	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.:	GW0QVHHYYP								
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
		Total	Bill Value (in Figure)						25,550.00	
Rem	iarks :									
HSN	HSN Taxable CGST%		CGST AMT SG	SGST% SGST AMT		AMT	IGST% IGST AM			
85183000		21,652.54	0.00			0.00	18.00%		3,897.46	
Total		21,652.54	0.00			0.00			3,897.46	
Tota	I Amount in W	ords:- Twenty Five Thousand F	ive Hundred Fifty on	ly.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be ra- livery after chequ bods once delivere vance received fo bods sold are for co	: Rs.25,550.00 aised in favour of "KBRL Retail Ventu les are realized. ed cannot be taken back on any acco or products are subject to availability. own use and not for resale. generated invoice and does not requi	ount. re signature or stamp.							
			Fo	ina ina		JRES LLP				
Customer Signature				Authorised Signature						