

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



		ТА	X INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Anas Manalath				Invoice Number : APO			OB/23-24/30250			
Shipping & Billing 2, First Floor, Misty Springs, Behind Asha Bha			havan,	Invoice Date : 30-05-2			23			
Address Carmelram,, bengaluru, Karnataka, India, 5		60035	Order Number :							
Mob. : 9769708710		: 9769708710			Order Date :					
Email		: send2anas@hotmail.com	1ail.com		Executive : Monali Sharma					
GST	IN/UID:	:								
State	e:	: 29 - Karnataka								
E-Wa	ay Bill No:	: 123								
Sr	D	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNXF3HN/A] 1 ² Serial/IMEI No.:	1-inch iPad Pro Wi-Fi 256GB - Space Grey KP4C06K91K	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00	
			Sub Total	1		5,514.00			86,386.00	
			Total						86,386.00	
Total Bill Value (i			(in Figure)		1		1		86,386.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
8471	3090	73,208.47	0.00			0.00	18.00%		13,177.53	
Tota	I	73,208.47	0.00			0.00			13,177.53	
Tota	I Amount in Wo	ords:- Eighty Six Thousand Three Hundr	ed Eighty S	Six only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after chequiods once delivere vance received fo ods sold are for o	: Rs.86,386.00 aised in favour of "KBRL Retail Ventures LLP" es are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature		r KBRL RE	ETAIL VENTL	JRES LLP				
						2				
Cust	omer Signature		Au	thorised Si	gnature					