APOB/22-23/33415 23/01/23, 2:25 PM



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	: Raunak Chaudhary	Invoice Number	:	APOB/22-23/33415
Shipping & Billing	: 902, Block 14, Suncity Apartments, Bellandur,	Invoice Date	:	23-01-2023
Address	Bangalore, Karnataka, India, 560102	Order Number	:	
Mob.	: 9359673546	Order Date	:	
Email	: raunakchaudhary1@gmail.com	Executive	:	KBRL

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

			<u> </u>							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: JNQ271FP2J	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00		
Sub Total		1		1,350.00			25,550.00			
Total							25,550.00			
Total Bill Value (in Figure)			25,550.00							

Remarks :

CGST%

CGST AMT SGST% 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

HSN

Card : Rs.25,550.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

Taxable

- 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