ECOM/22-23/23997 10/01/23, 4:10 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver	:	GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Tushar Madrasi	Invoice Number	:	ECOM/22-23/23997
Shipping & Billing	: 2/499, Diwanji Ni Wadi, Near SMC Community Hall,	Invoice Date	:	10-01-2023
Address	Rustampura , Surat, Gujarat, India, 395002	Order Number	:	
Mob.	: 9825151119	Order Date	:	
Email	: tusharmadrasi@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 24 - Gujarat			
E-Way Bill No:	: 123			

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.: LF9342F369							
Sub Total					1,350.00			25,550.00
Total								25,550.00
	Total Bill Value						25,550.00	

Remarks :	Remarks	:
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HSN	Taxable	CGST%	CGST AMT SG	ST%	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

APOB/22-23/33217 10/01/23, 4:05 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	: Tushar Madrasi	Invoice Number	:	APOB/22-23/33217
Shipping & Billing	: 2/499, Diwanji Ni Wadi, Near SMC Community Hall,	Invoice Date	:	10-01-2023
Address	Rustampura , Surat, Gujarat, India, 395002	Order Number	:	
Mob.	: 9825151119	Order Date	:	
Email	: tusharmadrasi@gmail.com	Executive	:	KBRL

GSTIN/UID: :

State: : 24 - Gujarat

E-Way Bill No: : 123

E-V	vay Bili No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total					450.00			4,050.00
Total								4,050.00
Total Bill Value (in Figure)								4.050.00

itemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	3,432.20		0.00		0.00		617.80

Total Amount in Words:- Four Thousand Fifty only.

Mode of payment

Card : Rs.4,050.00

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