

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 : Suvarna Marthanda			Invoice Number : APOB/23-24/30220						
Shipping & Billing	Shipping & Billing : 153/2 Flat No 102 Prajwal Mansion 7 th Main 9 th Cross			Invoice Date : 03-05-2023					
Address Malleswarm , Bangalore ,, Bangalore, Karnataka, India,			Order Number :						
560003			Order Date :						
Mob.	lob. : 9880933334			Executive : Monali Sharma					
Email	mail : swarna536@gmail.com								
GSTIN/UID:	:								
State:	: 29 - Karnataka								
E-Way Bill No:	: 123								
Sr	Description of Goods/Service	S	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.		-					Value		
	AppleCare+ for iPhone 14 Pro	Max		1 NOS	28,900.00	0.00	24,491.53	18%	28,900.00
			l Sub Total	1	20,000.00	0.00	2-1,401.00	1070	28,900.00
						0.00			,
			Total						28,900.00
		Total Bill Value	(in Figure)						28,900.00
Remarks :									
HSN	Taxable CGST% CGST AMT SGS		SGST%	% SGST AMT IGST% IGST AM					IGST AMT
24,491.53		0.00	0.00		0.00 18.00% 4,4				
Total	24,491.53 0.00			0.00 4,408.48					
Total Amount in V	Words:- Twenty Eight Thous	and Nine Hundr	ed only.						
Mode of payment									
Card : Rs.28,900.00 Terms & Condition									
	e raised in favour of "KBRL Retail	Ventures I I P"							
2.Delivery after che		Ventures EEI							
	ered cannot be taken back on any	/ account							
	l for products are subject to availa								
5.Goods sold are fo	or own use and not for resale.	,							
6.This is a compute	r generated invoice and does not	require signature of	or stamp.						
			For	KBRL RE	TAIL VENTUR	RES LLP			
				Rotail	Vene				
				(inas					
				7,00					
				Jumb	a				
Customer Signature Aut				norised Signature					
	•	llaure 1							E 0.05
		Have a nice	Day !						E. & O.E