

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	AX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : SHANKAR ELECTRONICS AND AUDIOS				Invoice N	umber :	APOB/22	APOB/22-23/34014			
Shipping & Billing : 7-3-117, Subhash Nagar, Rajanna Sircilla, 1		G, India,	Invoice Date : 1		13-03-2023					
Address 505301, Rajannasircilla, Telangana, Telang		ana, 505301	Order Number :							
Mob. : 9000601081		: 9000601081		Order Da	te :					
Email		: gajulasaikumar118@gmail.com	@gmail.com		; ;	KBRL				
GST	IN/UID:	:								
State	e:	: AR-029 - Telangana								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		AirDada Dro 2nd generation	85183000	1 NOS	26,900.00	1.350.00	21,652.54	18%	25,550.00	
'	Serial/IMEI No.	AirPods Pro 2nd generation	00103000	1103	20,900.00	1,350.00	21,052.54	1070	25,550.00	
	Senal/INIET NO.									
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
		Total Bill Value	e (in Figure)		<u>.</u>	-		-	25,550.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8518	3000	21,652.54	0.00			0.00	18.00%		3,897.46	
Tota	I	21,652.54	0.00			0.00			3,897.46	
Tota	I Amount in W	/ords:- Twenty Five Thousand Five Hund	red Fifty on	ly.						
Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment as & Condition eque/ DD to be r livery after cheque ods once deliver vance received f ods sold are for	Rs.25,550.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	re or stamp.			IRES LLP				
Cust	omer Signature		Aut	thorised Si)				