APOB/22-23/33321 16/01/23, 6:54 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	: Capt Philip Thomas	Invoice Number	:	APOB/22-23/33321
Shipping & Billing	: Flat No 10A, Monte Carlo Apts, Skyline Buildings, K.K	Invoice Date	:	16-01-2023
Address	Road, Kanjikuzhy, , Kottayam, Kerala, India, 686004	Order Number	:	
Mob.	: 9400013794	Order Date	:	
Email	: philipthomas17@gmail.com	Executive	:	KBRL
GSTIN/UID:	: 32ABMPT5880C1ZH			
State:	: 32 - Kerala			

Sr	Sr Description of Goods/Services		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.: D29XLW44J5							
	Sub Total				1,350.00			25,550.00
	Total							25,550.00
	Total Bill Value (in Figure)							25,550.00

Total Bill Value (in	Figure)	
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HSN	Taxable	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

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