APOB/22-23/33789 25/02/23, 7:19 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	: Bodhbridge Educational Services Pvt Ltd	Invoice Number	:	APOB/22-23/33789
Shipping & Billing	: Balaraju Kondaveeti 604, D1, Purva Windermere,	Invoice Date	:	25-02-2023
Address	Pallikarini, , Chennai, Tamil Nadu, India, 600100	Order Number	:	
Mob.	: 9840127895	Order Date	:	
Email	: kondaveeti9@gmail.com	Executive	:	KBRL
GSTIN/UID:	: 33AAGCA5743F1ZX			

Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPUR3HN/A] iPhone 14 128GB Starlight	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No.: 355041880306423 / 355041880306423							
Sub Total		1		3,200.00			71,700.00	
Total							71,700.00	
			T1 T00 00					

lotai Bili Value (in Figure)	/1,/00.00
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
Total	60.762.71		0.00		0.00		10.937.29

Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

State:

E-Way Bill No:

Rs.71,700.00 Card

Terms & Condition

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

: 33 - Tamil Nadu

: 123456789

- 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