

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 : Steelane SAGA				Invoice Number : APOB/22-23/3		2-23/33405			
Shipping & Billing : Ashish Bansal House no. 66 sector 20/d S			ector 20/d Subash nagar,	; Invoice Date : 22-01-2023					
Address Mandi , Gobindgarh, Punjab, India, 1473		ndia, 147301	Order Number :						
Mob.		: 9878690037		Order Date :					
Email		: ashish.99th@gmail.com		Executive	e :	KBRL			
GSTIN/UID:		: 03AXKPB6346D1ZW							
State	e:	: 03 - Punjab							
E-W	ay Bill No:	: 123							
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MQD83HN/A] A Serial/IMEI No.:	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
			Sub Total	1		1,350.00			25,550.00
			Total						25,550.00
		Tot	al Bill Value (in Figure)						25,550.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT
85183000		21,652.54	0.00			0.00 18.00% 3,897		3,897.46	
Total		21,652.54	0.00			0.00			3,897.46
Tota	Amount in W	ords:- Twenty Five Thousand	Five Hundred Fifty on	ly.					
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be ra- livery after cheque ods once deliver vance received for ods sold are for o	: Rs.25,550.00 aised in favour of "KBRL Retail Ver les are realized. ed cannot be taken back on any ac or products are subject to availabili own use and not for resale. generated invoice and does not rec	ccount. ty. juire signature or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP			
Cust	omer Signature		Aut	thorised Si	ignature				
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