

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								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Madhavi Balusu					Invoice Number : A		APOB/23-24/30185				
Shipping & Billing : F14A3 Aparna Sarovar Serilingampalli N			Serilingampalli Nallag	gandla,, ,	ndla,, , Invoice Date		17-04-2023				
Address Hyderabad, Telangana, India, 500019			India, 500019		Order Number :						
Mob. : 9999726598				Order Date							
Email : r		: madhavibalusu@gmail.o	usu@gmail.com			Executive : Monali Sharma					
GST	IN/UID:	:									
State: : 36 - T		: 36 - Telangana	elangana								
E-W	ay Bill No:	: 123									
Sr	0	escription of Goods/Serv	ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MQD83HN/A] A Serial/IMEI No.:	irPods Pro 2nd generatio M7YDH27MQG	n	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	
			Total Bill Value (in Figure)			1	1		25,550.00	
Rem	iarks :										
HSN	l	Taxable CGST%	CGST	AMT SG	ST%	SGS	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				3,897.40	
Tota	Amount in W	ords:- Twenty Five Thou	usand Five Hundre	ed Fifty on	ly.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be ra- livery after chequ bods once delivere vance received fo bods sold are for c	: Rs.25,550.00 aised in favour of "KBRL Re es are realized. ed cannot be taken back on or products are subject to av own use and not for resale. jenerated invoice and does	any account. railability.		r KBRL RE		JRES LLP				
Cust	omer Signature			Au	thorised Si	gnature					
			Have a nic							E. & C	