

## 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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Nilesh Kumar				Invoice Number : APOB/		APOB/22	22-23/32988			
Shipping & Billing : CD 106, Sector 3, HEC, Dhurwa , Ranc			Ranchi, Jharkhand,	hand, Invoice Date : 25		25-12-20	25-12-2022			
Address India, 834004		India, 834004		Order Number :						
Mob.		: 7708004632			Order Date :					
Email		: nilesh2k13@gmail.com			Executive : KBRL					
GST	IN/UID:	:								
State:		: 20 - Jharkhand								
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	
	Serial/IWIET NO	040QF2LJTQ	Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
Total			Bill Value (in Figure)						25,550.00	
Rem	arks :								,	
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	AMT	IGST%		IGST AMT	
8518	33000	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	ve Hundred Fifty on	ly.						
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be ra- livery after cheque ods once deliver vance received fo oods sold are for o	: Rs.25,550.00 aised in favour of "KBRL Retail Ventur ues are realized. ed cannot be taken back on any accor or products are subject to availability. own use and not for resale. generated invoice and does not requir	unt. e signature or stamp.			IRES LLP				
						)				
Cust	omer Signature		Aut	thorised Si	ignature					