

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 INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sandesh				Invoice Number : APOB/23-24/30126						
Ship	ping & Billing	: EPFO SHRI BALAJI 177B, M/1 KAIGA	Invoice Date : 11-04-2023							
Address HABBUWADA, EPFO, Karwar,, , Karnataka, Ka			ataka, Karnataka,	Order Number :						
		India, 581306		Order Date :						
Mob.		: 9591161579		Executive	e :	KBRL				
Email		: prasad.neeraj2@gmail.com								
GSTIN/UID:		:								
State:		: 29 - Karnataka	29 - Karnataka							
E-Way Bill No:		: 123								
Sr		escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A] A	irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No.:	XVDQR044CL								
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
Total Bill Value (in Figur						1	1		25,550.00	
Rem	arks :									
HSN		Taxable CGST% C	GST AMT SG	ST%	SGS1	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.										
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be ra- livery after chequ ods once delivere- vance received fo ods sold are for c	: Rs.25,550.00 aised in favour of "KBRL Retail Ventures LI es are realized. ad cannot be taken back on any account. or products are subject to availability. own use and not for resale. enerated invoice and does not require sign	nature or stamp.	r KBRL RE	TAIL VENTU	JRES LLP				
Cust	omer Signature		Au	thorised Si	gnature					
		Нау	ve a nice Day !						E & O F	

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