

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 : Akash Bhagat			Invoice Number : A		APOB/22	APOB/22-23/33866			
Shipping & Billing : C 606, C Block, Wing 2, Purva Heights B		ghts Bannerghatta	a Invoice Date :		03-03-2023				
Address Main Road Munivenkatppa Layout Bileka		Bilekahalli, ,	Order Number :						
		bengaluru, Karnataka, India, 560076		Order Date :					
Mob.		: 9765891779		Executive : KBRL					
Email		: aakashbvs@gmail.com							
GSTIN	I/UID:	:							
State:		: 29 - Karnataka							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
		irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1.350.00	21.652.54	18%	25,550.00
	erial/IMEI No.:		65163000	1103	20,900.00	1,350.00	21,052.54	1070	25,550.00
3									
			Sub Total	1		1,350.00			25,550.00
			Total						25,550.00
		Total B	ill Value (in Figure)						25,550.00
Remar	ks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
851830	000	21,652.54	0.00			0.00	18.00%		3,897.46
Total		21,652.54	0.00			0.00			3,897.46
Total A	Amount in Wo	ords:- Twenty Five Thousand Five	e Hundred Fifty on	ly.					
Card Terms 1.Cheq 2.Delive 3.Good 4.Adva 5.Good	ery after cheque ds once delivere ince received fo ds sold are for o	: Rs.25,550.00 ised in favour of "KBRL Retail Venture es are realized. Id cannot be taken back on any accour r products are subject to availability. wn use and not for resale. enerated invoice and does not require	nt. signature or stamp.	r KBRL RE	TAIL VENTU	JRES LLP			
Customer Signature			Aut	thorised Si	gnature				