APOB/22-23/34071 17/03/23, 3:49 PM



## **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	: Nitin Kumar	Invoice Number	:	APOB/22-23/34071
Shipping & Billing	: 602 - KSR Cordelia, Dasarahalli, Bengaluru , KA, India,	Invoice Date	:	17-03-2023
Address	560024 , bengaluru, Karnataka, India, 560024	Order Number	:	
Mob.	: 8797996933	Order Date	:	
Email	: kartiknitin77@gmail.com	Executive	:	Swarnima Gurung
GSTIN/UID:				

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] AirPods Pro 2nd generation Serial/IMEI No.: V4X37JXQLT	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)			25,550.00
Remarks :				

rtemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST 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.

Mode of payment

State:

Card : Rs.25,550.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 29 - Karnataka

- 2. Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5.Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day! E. & O.E