APOB/22-23/32814 11/12/22, 3:01 PM



## KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India,

Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com

Tel.: +91 3532532400



## TAX INVOICE

			TAX INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Rajagopal Harikumar		Invoice Number : APOB/22-23/32814						
Shipping & Billing		: House Number 48, Railway Station Road, Tripunithura ,		Invoice Date : 11-12-2022						
Address		Ernakulam, Kerala, India, 682301		Order Number :						
Mob.		: 9496823310		Order Date :						
Email		: hrajagopal222@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		iPhone 14 Pro Max 256GB Space Black : 359056812081031 / 359056812081031	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00	
			Sub Total	1		0.00			149,900.00	
			Total						149,900.00	
		Total Bill Val	ue (in Figure)		ļ.		<u> </u>		149,900.00	
Rem	narks :								· ·	
HSN	Taxable CGST% CGS		STAMT SO	ST%	SGST	AMT	IGST%		IGST AMT	
8517	1300 127,033.90		0.00	0.00 18.00% 22,8			22,866.10			
Tota	al 127,033.90		0.00		0.00 22,866.					
Total Amount in Words:- One Lakh Forty Nine Thousand Nine Hundred only.									-	
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be elivery after cheq oods once deliver dvance received to oods sold are for	: Rs.149,900.00  raised in favour of "KBRL Retail Ventures LLP ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signat	ture or stamp.		ETAIL VENTU	RES LLF				

Have a nice Day!

E. & O.E

Authorised Signature

Customer Signature