

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 : Pranit		: Pranit Kumar Purohit	Invoid		lumber :	APOB/22	2-23/33919						
Shipping & Billing		Flat - 1906, Block - A, Mantri Celestia, Nanakramguda,		Invoice D	Date :	06-03-2023							
Address ISB road, Gachibowli, , Hyderabad		bad, Telangana, India,	a, Order Number										
		500032		Order Number : Order Date :									
Mob).	: 9438228301		Executive	e :	KBRL							
Ema	ail	: pranit.purohit@gmail.com											
GST	IN/UID:	:											
Stat	e:	: 36 - Telangana											
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu				
No.							Value						
1	[S9066HN/A] Ap	pleCare+ for AirPods & AirPods	s Pro 998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0				
2	[MQD83HN/A] A	irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0				
	Serial/IMEI No.:	MWYWH194CX											
			Sub Total	2		1,640.00			28,160.0				
			Total						28,160.0				
		Tot	tal Bill Value (in Figure)						28,160.0				
Rem	narks :												
HSN	l	Taxable CGST%	CGST AMT SG	ST%	SGS1	T AMT	IGST%		IGST AM				
9987	716	2,211.86	0.00			0.00	18.00%		398.1				
8518	33000	21,652.54	0.00			0.00	18.00%		3,897.4				
Tota	l	23,864.41	0.00			0.00			4,295.6				
Tota	I Amount in Wo	ords:- Twenty Eight Thousan	d One Hundred Sixty o	only.									
Caro <u>Tern</u>	ns & Condition	: Rs.28,160.00 aised in favour of "KBRL Retail Ve	ntures LLP"										
2.De 3.Go 4.Ad	elivery after cheque oods once delivere lvance received fo		ccount.										
		enerated invoice and does not rec	uire signature or stamp.										
			Fo	r KBRL R	ETAIL VENTU	JRES LLP							
			1					Authorised Signature					
Cust	omer Signature		Au	thorised S	ignature								