APOB/22-23/33276 14/01/23, 11:52 AM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Deta	ails of receiver	:	GSTIN / I	JID :	27AAQFI	K5642Q1ZF				
Customer Name		: Vaishnav Sankar			Invoice Number : APOB/22-23/33276					
Shipping & Billing		: Aradhana MMRA F14, Opposite Beverages, Mukkola,			Invoice Date : 14-01-2023					
Address		Karakulam PO , Trivandrum, Kerala, India, 695564			Order Number :					
Mob.		: 8848248112			Order Date :					
Email		: vaishnavsankar03@gmail.com	Executive	:	KBRL					
GSTIN/UID:		:								
State:		: 32 - Kerala								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNPL3HN/A]	85176290	1 NOS	34,900.00	1,570.00	28,245.76	18%	33,330.00		
	Midnight Aluminium Case with Midnight Sport Band -									
	Regular									
	Serial/IMEI No	o.: D2R4W377PF								
	Sub Total					1,570.00			33,330.00	
	Total								33,330.00	
	Total Bill Value (in Figure)								33,330.00	

Remarks

HSN	Taxable	CGST%	CGST AMT SO	GST%	SGST AMT	IGST%	IGST AMT
85176290	28,245.76		0.00		0.00	18.00%	5,084.24
Total	28,245.76		0.00		0.00		5,084.24

Total Amount in Words:- Thirty Three Thousand Three Hundred Thirty only.

Mode of payment

Card : Rs.33,330.00

Terms & Condition

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