APOB/22-23/34203 31/03/23, 12:54 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	: UJJWAL GUPTA	Invoice Number	:	APOB/22-23/34203
Shipping & Billing	: E-2 64/4, Street No.2, Shivaji Mohalla, 4.5 Pusta, Sonia	Invoice Date	:	31-03-2023
Address	Vihar, Delhi, New Delhi, Delhi, India, 110094	Order Number	:	
Mob.	: 8505960305	Order Date	:	
Email	: ujjwalguptax202@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-W	Vay 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.: VWTMC9VFC6	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

				· ·
Total Bill Value (in Figure)				25,550.00
Remarks :		·	•	

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"
- 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.

: 07 - Delhi

- 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