APOB/22-23/33324 16/01/23, 7:10 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 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



3,897.46

E. & O.E

## **TAX INVOICE**

| Details of receiver | GSTIN / UID  | :              | 27AAQFK5642Q1ZF |                  |
|---------------------|--|----------------|-----------------|------------------|
| Customer Name       | : Shivam Kejriwal                                      | Invoice Number | :               | APOB/22-23/33324 |
| Shipping & Billing  | : O4-303, Oxirich Avenue, Niho Scotish Society, Ahinsa | Invoice Date   | :               | 16-01-2023       |
| Address             | khand 2, Indirapuram, , Ghaziabad, Uttar Pradesh,      | Order Number   | :               |                  |
|                     | India, 201014  | Order Date     | :               |                  |
| Mob.                | : 8002459133   | Executive      | :               | KBRL             |
| Email               | : shiyamkeiriwal1@gmail.com                            |                |                 |                  |

| Stat | State: : 09 - Uttar Pradesh   |          |       |           |          |           |     |             |  |
|------|---|----------|-------|-----------|----------|-----------|-----|-------------|--|
| Sr   | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable   | GST | Total Value |  |
| No.  |   |          |       |           |          | Value     |     |             |  |
| 1    | [MQD83HN/A] AirPods Pro 2nd generation<br>Serial/IMEI No.: LRLYYJ0JHC | 85183000 | 1 NOS | 26,900.00 | 1,350.00 | 21,652.54 | 18% | 25,550.00   |  |
|      | Sub Total   |          |       |           | 1,350.00 |           |     | 25,550.00   |  |
|      | Total   |          |       |           |          |           |     | 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 |  |  |

0.00

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Total

GSTIN/UID:

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.

21,652.54

- 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

0.00



Customer Signature Authorised Signature

Have a nice Day !