

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							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Arvind Peraka			Invoice Number :		APOB/22-23/33048				
Shipping & Billing : old number 9/ new number 17, bharathiy		hiyar street,	Invoice Date : 2		29-12-2022				
Address rajaram mehta nagar, aminjikarai, , Cl		nennai, Tamil	Order Nu	mber :					
	Nadu, India, 600029	adu, India, 600029		Order Date :					
Mob.	: 9597222981		Executive : KBRL						
Email	: arvindperaka@gmail.com								
GSTIN/UID:	:								
State:	: 33 - Tamil Nadu								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MQD83HN/	A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
Serial/IMEI	No.: KV96Q7PP2V								
!		Sub Total	1		1,350.00			25,550.00	
		Total						25,550.00	
	Total Bill	Value (in Figure)						25,550.00	
Remarks :									
HSN	Taxable CGST% 0	CGST AMT SG	ST%	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 i	n Words:- Twenty Five Thousand Five H	- lundred Fifty on	ly.						
2.Delivery after cl 3.Goods once de 4.Advance receiv	: Rs.25,550.00 ion be raised in favour of "KBRL Retail Ventures L heques are realized. livered cannot be taken back on any account. red for products are subject to availability. for own use and not for resale.		guri.						
	uter generated invoice and does not require sig	1			IDE0 · · · -				
		Fo	thorised Si	TAIL VENTU	IRES LLP				