APOB/22-23/33512 30/01/23, 3:06 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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Abraham Jacob	Invoice Number	:	APOB/22-23/33512
Shipping & Billing	: 21, APEER NAGAR, NURSERY SCHOOL ROAD,	Invoice Date	:	30-01-2023
Address	CHALIKKAVATTOM, PONNURUNNI EAST, VYTTILA,	Order Number	:	
	Ernakulam, Kerala, India, 682019	Order Date	:	
Mob.	: 9880595535	Executive	:	KBRL
Email	: abejacb@gmail.com			

GSTIN/UID: :

State: : 32 - Kerala F-Way Bill No: : 123

Ľ-VV	ay Biii No 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPQ33HN/A] 10.9-inch iPad Wi-Fi 64GB - Pink	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
	Serial/IMEI No.: C6K4P7927V							
	Sub Total				2,694.00			42,206.00
	Total							42,206.00
	Total Bill Value (in Figure)							42,206.00

Remarks :			

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00		0.00	18.00%	6,438.20
Total	35,767.80		0.00		0.00		6,438.20

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment

Card : Rs.42,206.00

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