

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 : NITHIN ENTERPRISES					Invoice Number : APOB/22-23/33268						
Shipping & Billing : Nithin 26 bharath nagar 2nd stage Magadi main road,					Invoice Date : 13-01-2023						
Addr	Address Bangalore, Karnataka, India, 560091					Order Number :					
Mob.	Mob. : 8618985639				Order Date :						
Email : as		: ashokkumarm7143@gma	ashokkumarm7143@gmail.com			Executive : Alisha Sharma					
GSTIN/UID: : 29EDRPS3048L1ZL		: 29EDRPS3048L1ZL									
State:		: 29 - Karnataka									
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods/Servio	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[S9066HN/A] A	ppleCare+ for AirPods & Air	Pods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
				Sub Total	1		290.00			2,610.00	
				Total						2,610.00	
Total Bill Value (in Figure)					· · · · ·					2,610.00	
Rem	arks :				°						
HSN		Taxable CGST% CGST AMT SGS		SGST	% SGST AMT IGST% IGST AM					IGST AMT	
9987	16	2,211.86 0.00			0.00 18.00% 398.14						
Total		2,211.86 0.00			0.00 398.14						
Tota	I Amount in W	ords:- Two Thousand Six	Hundred Ten onl	у.							
	e of payment										
Card	s & Condition	: Rs.2,610.00									
		aised in favour of "KBRL Reta	il Ventures I I P"								
	livery after chequ										
		ed cannot be taken back on a	ny account.								
		or products are subject to avai	lability.								
		own use and not for resale.									
6.Thi	s is a computer o	generated invoice and does no	ot require signature o								
				For	KBRL RET	AIL VENTUR	RES LLP				
					Retail	ente					
				(j	('Zook	ne)					
					Mumbe	A1 + 2					
Customer Signature					uthorised Signature						

Have a nice Day !

E. & O.E