

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 : Kamakshi Khandelwal				Invoice Number : APOE		APOB/22	B/22-23/33636			
Shipping & Billing		: 895, Block C, 3rd main Road, AECS Layout,, bengaluru,		Invoice Date : 10-02-2023						
Address		Karnataka, India, 560037		Order Nu	mber :					
Mob.		: 9460487305		Order Date :						
Email		: khandelwalkamakshi28@gmail.com		Executive	e :	KBRL				
GST	IN/UID:	:								
State:		: 29 - Karnataka								
E-W	ay Bill No:	: 123								
Sr	C	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A] A Serial/IMEI No.:	AirPods Pro 2nd generation D9V61XHFTH	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	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM	
85183000		21,652.54	0.00			0.00 18.00% 3,8		3,897.46		
Total		21,652.54	0.00			0.00			3,897.40	
Tota	Amount in W	ords:- Twenty Five Thousand Fi	ve Hundred Fifty on	ly.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be ra- livery after cheque ods once delivered vance received for ods sold are for co	: Rs.25,550.00 aised in favour of "KBRL Retail Ventur les are realized. ed cannot be taken back on any acco or products are subject to availability. own use and not for resale. generated invoice and does not requir	unt. e signature or stamp.	r KBRL RI		JRES LLP				
Customer Signature				thorised Si	qnature					