

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 : Dr. Aamir Shamma				Invoice Number : APOB/22-23		-23/33270			
Shipping & Billing		: B-8, Sundaram Complex, Bhooth Bungalow, Sabarmati,		Invoice Date : 13-01-2023					
Address		Ahmedabad, Gujarat, India, 380019		Order Number :					
Mob.		: 8128477087		Order Date :					
Email		: draamirshamma@gmail.com		Executive	e :	KBRL			
GST	IN/UID:	:							
State:		: 24 - Gujarat							
E-Wa	ay Bill No:	: 123							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
		irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1.350.00	21.652.54	18%	25,550.00
	Serial/IMEI No.:	-	00100000	1103	20,900.00	1,350.00	21,052.54	1070	25,550.00
						4 0 5 0 0 0			
			Sub Total	1		1,350.00			25,550.00
			Total						25,550.00
		١	Fotal Bill Value (in Figure)						25,550.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	TAMT	IGST%		IGST AM
85183000		21,652.54	0.00			0.00 18.00% 3,8		3,897.40	
Total		21,652.54	0.00			0.00			3,897.4
Tota	Amount in Wo	ords:- Twenty Five Thousar	nd Five Hundred Fifty on	ly.					
Mode Card <u>Term</u> 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	e of payment as <u>& Condition</u> eque/ DD to be ra livery after chequ ods once delivere vance received fo ods sold are for o	: Rs.25,550.00 iised in favour of "KBRL Retail \	/entures LLP" account. pility. require signature or stamp.			JRES LLP			
Custo	Customer Signature Have a r			uthorised Signature					