

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



				TAX INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Nikhil Sawant				Invoice Number : A		APOB/22	APOB/22-23/33924			
Shipping & Billing : Main Gate, Dinjan Military Station, Dinjan			ion , Dinjan, AS, India,	a, Invoice Date : <b>(</b>		06-03-2023				
Address 786189, Dinjan, Assam, India, 786189			786189	Order Number :						
Mob. : 8974687137				Order Date :						
Email		: nikscores@gmail.com			Executiv	e :	KBRL			
GSTI	N/UID:	:								
State:		: 18 - Assam								
E-Wa	y Bill No:	: 123								
Sr	D	escription of Go	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1 [	MQD83HN/A] A	irPods Pro 2nd g	generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
5	Serial/IMEI No.:	KW0T43CYHN	-							
				Sub Total	1		1,350.00			25,550.00
				Total						25,550.00
Total Bill Value (in Figure										25,550.00
Rema	irks :									
HSN		Taxable	CGST%	CGST AMT S	GST%	SGS	ГАМТ	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 in Wo	ords:- Twenty F	ive Thousand	Five Hundred Fifty o	nly.					
Mode Card Terms 1.Che 2.Deli <sup>1</sup> 3.Goo 4.Adva 5.Goo	<b>of payment</b> <b>s &amp; Condition</b> eque/ DD to be ravery after cheque ods once delivere ance received fo ods sold are for o	: Rs.25 ised in favour of " es are realized. ed cannot be taken r products are sul wn use and not fo	5,550.00 'KBRL Retail Ve n back on any a bject to availabil or resale.	ntures LLP" ccount. ity. quire signature or stamp.			JRES LLP			
	mar				Mum	bai *				
Custo	mer Signature			A	uthorised S	ignature				