

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							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Narendra Meena				Invoice Number : APOB/22-23/33994						
Shipping & Billing : 79, Siddhi Vinayak-1, near silver bells school		, sogariya	Invoice Date : 12-03-20			23				
		road, Kota jn., RJ, India, 324002	, India, 324002, Kota, Rajasthan,		Order Nu	imber :				
		India, 324002			Order Date :					
Mob.		: 8690545010			Executive : KBRL					
Email		: narendrameena7157@gmail.com								
GSTIN/UID:		:								
State:		: 08 - Rajasthan								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MQD83HN/A]	AirPods Pro 2nd generation		85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No	.: JNWRPWDN9N								
				Sub Total	1		1,350.00			25,550.00
			Total						25,550.00	
	Total Bill Value (in I									25,550.00
Rem	narks :									
HSN	1	Taxable CGST%	CGST /	AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT
85183000		21,652.54		0.00	0.00 18.00% 3,897.4					3,897.46
Total		21,652.54		0.00	0.00 3,8					3,897.46
Tota	al Amount in V	Vords:- Twenty Five Thousand F	Five Hundre	ed Fifty on	ly.					
	le of payment									
Caro		: Rs.25,550.00								
	ns & Condition	raised in favour of "KBRL Retail Vent	tures I I P"							
		jues are realized.								
		red cannot be taken back on any acc	count.							
		for products are subject to availability								
5.Go	oods sold are for	own use and not for resale.								
6.Th	nis is a computer	generated invoice and does not requ	uire signature	or stamp.						
				Fo	r KBRL RI	ETAIL VENTU	JRES LLP			
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Cus	tomer Signature	Au	Authorised Signature							
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