

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



		ТА	X INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sujatha Avisala				Invoice Number :		APOB/22-23/33157			
Shipping & Billing		: Deloitte B-201, 2nd Floor, Rao's Heights,, AB Vajpayee		Invoice Date : 06-01-2023					
Address		Road, Kadugodi, Bangalore, Karnataka, India, 560067		Order Nu	mber :				
Mob.		: 8050193203		Order Date :					
Email		: avisalamalli@gmail.com	il.com		; ;	KBRL			
GSTIN/UID:		:							
State:		: 29 - Karnataka							
E-W	/ay Bill No:	: 123							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MNXF3HN/A] 11 Serial/IMEI No.:	1-inch iPad Pro Wi-Fi 256GB - Space Grey D6J6N7CJ2W	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
			Sub Total	1		5,514.00			86,386.0
			Total						86,386.0
		Total Bill Value	(in Figure)			1	1		86,386.00
Rem	narks :								
HSN	ISN Taxable CGST% CGST		AMT SG	ST%	SGS1	AMT	IGST%		IGST AM
84713090		73,208.47	0.00		0.00 18.00%		13,177.5		
Total		73,208.47	0.00		0.00 13,177.5				
Tota	al Amount in Wo	ords:- Eighty Six Thousand Three Hundr	ed Eighty	Six only.					
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be ra- livery after cheque bods once delivere lvance received fo bods sold are for o	: Rs.86,386.00 aised in favour of "KBRL Retail Ventures LLP" es are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. enerated invoice and does not require signature	ī	r KBRL RE	TAIL VENTU	JRES LLP			
)			
Customer Signature				uthorised Signature					
		Have a n							