APOB/22-23/32792 09/12/22, 1:59 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com , Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400



TAX INVOICE

Details of receiver :	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: AMAL AUGUSTINE P S	Invoice Number	:	APOB/22-23/32792
Shipping & Billing	: PADANNAKKAL HOUSE, CHERIYA KADAMAKKUDY,	Invoice Date	:	09-12-2022
Address	ERNAKULAM, MOOLAMPILLY, Ernakulam, Kerala,	Order Number	:	
	India, 682027	Order Date	:	
Mob.	: 7012374069	Executive	:	KBRL
Email	: amalaugustine07@gmail.com			

E-Way Bill No: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: C5JYYKPHKL	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 Bill Value (in Figure)			25 550 00
Total			25,550.00

Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	21,652.54	9.00%	1,948.73	9.00%	1,948.73		0.00	
Total	21 652 54		1 0/18 73		1 0/12 73		0.00	

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

GSTIN/UID:

: Rs.25,550.00 Card

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2.Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5. Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

> Have a nice Day ! E. & O.E