

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 : Tinesh Kumar S				Invoice Number : APOE		APOB/22	OB/22-23/34027			
Shipping & Billing : lat No.401, Prakr		: lat No.401, Prakriti Residency, I	akriti Residency, No.29, 4th Floor, DNA		ate :	15-03-202	-03-2023			
Address Ananatha Layout, Nallurahalli Main Road,		/lain Road, Nallurhalli,	Order Number :							
		Whitfield, BENGALURU, Kerala, India, 560066		Order Date :						
Mob.		: 9677244144		Executive	e :	KBRL				
Email		: tinsoldier28596@gmail.com	om							
GSTI	N/UID:	:								
State	c .	: 32 - Kerala								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A] A	irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No.:	KK6TR6L7FH								
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
		Tot	al Bill Value (in Figure)		<u>~</u>		-		25,550.00	
Rema	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	T AMT	IGST%		IGST AM1	
85183	3000	21,652.54	0.00			0.00	18.00%		3,897.46	
Total 21,652.54		21,652.54	0.00			0.00			3,897.46	
Total	Amount in Wo	ords:- Twenty Five Thousand	Five Hundred Fifty on	ly.						
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	ivery after cheque ods once delivere vance received fo ods sold are for o	: Rs.25,550.00 ised in favour of "KBRL Retail Ven es are realized. Id cannot be taken back on any ac r products are subject to availabilit wn use and not for resale. enerated invoice and does not req	count. y. uire signature or stamp.	r KBRL RI	ETAIL VENTL	JRES LLP				
Customer Signature				thorised Si						
Custo	inion orginataro		Au	unonseu Si	gnature					