

## KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, 421101

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|   |   |   | TAX                      | INVOICE   |                                   |                     |         |          |             |          |  |
|---|---|---|--------------------------|-----------|-----------------------------------|---------------------|---------|----------|-------------|----------|--|
| Details of receiver :   |   |   |                          |           | GSTIN / UID : 27AAQFK5642Q1ZF     |                     |         |          |             |          |  |
| Customer Name : Abhinav Devadasan                                 |   |   |                          |           | Invoice Number : APOB/22-23/32743 |                     |         |          |             |          |  |
| Shipping & Billing : Vezhamkandy iringath Po payyoli via Calicut, |   |   |                          |           | Invoice Date : 05-12-2022         |                     |         |          |             |          |  |
| Address Kozhikode, Kerala, India, 673523                          |   |   |                          |           | Order Number :                    |                     |         |          |             |          |  |
| Mob. : 8138911234   |   |   |                          |           | Order Date :                      |                     |         |          |             |          |  |
| Email : abhinavdevadasan.vk@gmail.com                             |   |   | .com                     |           | Executive : KBRL                  |                     |         |          |             |          |  |
| GSTIN/UID: :  |   |   |                          |           |                                   |                     |         |          |             |          |  |
| State: : 32 - Kerala  |   |   |                          |           |                                   |                     |         |          |             |          |  |
| Sr  | Description of Goods/Services   |   | HSN/SAC                  | Qty.      | Rate                              | Disc.               | Taxable | GST      | Total Value |          |  |
| No.   |   |   |                          |           |                                   |                     |         | Value    |             |          |  |
| 1   | [MPTX3ZM/A] iPhone 14 Pro Max Silicone Case<br>MagSafe Elderberry   |   | e with                   | 39269099  | 1 NOS                             | 4,900.00            | 0.00    | 4,152.54 | 18%         | 4,900.00 |  |
|   |   |   |                          | Sub Total | 1                                 |                     | 0.00    |          |             | 4,900.00 |  |
|   |   |   |                          |           |                                   |                     |         |          |             | 4,900.00 |  |
| Total Bill Value (in Figure)                                      |   |   |                          |           | <u> </u> '                        |                     |         | 1        |             | 4,900.00 |  |
| Rem   | arks :  |   |                          |           |                                   |                     |         |          |             |          |  |
| HSN Taxable CGST% CGS   |   |   | CGST AN                  | IT SGS    | Т%                                | SGST A              | MT      | IGST%    |             | IGST AM  |  |
| 39269099  |   | 4,152.54  | 0.00                     |           | 0.00 18.00%                       |                     |         |          | 747.46      |          |  |
| Total   |   | 4,152.54  | 0.00                     |           | 0.00                              |                     |         |          | 747.40      |          |  |
| Tota  | I Amount in W   | ords:- Four Thousand Nine H   | Hundred only.            |           |                                   |                     |         |          |             |          |  |
| Carc<br><u>Tern</u><br>1.Ch<br>2.De<br>3.Gc<br>4.Ad<br>5.Gc       | ns & Condition<br>leque/ DD to be r<br>livery after cheque<br>bods once deliver<br>vance received fo<br>bods sold are for | : Rs.4,900.00<br>aised in favour of "KBRL Retail Ve<br>ues are realized.<br>ed cannot be taken back on any a<br>or products are subject to availabi<br>own use and not for resale.<br>generated invoice and does not re | account.<br>ility.       |           | guri.                             |                     |         |          |             |          |  |
|   |   |   | KBRL RETAIL VENTURES LLP |           |                                   |                     |         |          |             |          |  |
| Cust  | Customer Signature  |   |                          |           |                                   | uthorised Signature |         |          |             |          |  |
|   |   |   | Have a nice              | Day !     |                                   |                     |         |          |             | E. & O   |  |