APOB/22-23/33827 28/02/23, 6:54 PM



#### **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	: Naveen Kumar	Invoice Number	:	APOB/22-23/33827
Shipping & Billing	: 7327, 2nd floor, Aerocity, Block-H, Mohali, Mohali,	Invoice Date	:	28-02-2023
Address	Punjab, India, 140306	Order Number	:	
Mob.	: 9878693021	Order Date	:	
Email	: naveen.kumar2917@gmail.com	Executive	:	KBRL

GSTIN/UID:

State: : 03 - Punjab

E-Way Bill No: : 123

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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.: LPMVKL44HH	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						25,550.00
	Total Bill Value	(in Figure)						25,550.00

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HSN	Taxable	CGST%	CGST AMT SGS	T% SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00	0.00	18.00%	3,897.46
Total	21,652.54		0.00	0.00		3,897.46

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

# Mode of payment

Card Rs.25,550.00

### **Terms & Condition**

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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