

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		: SRIDHARAN P	HARAN P			APOB/22	-23/33925				
Shipping & Billing		: Block-1, 3G, Natwest Aura, Urapakkam, Chengalpattu,			Invoice Date : 06-03-2023						
Address		TN, India, 603210 , Chengalpattu, Tamil Nadu, India,			Order Number :						
		603210	603210			Order Date :					
Mob.		: 8870410634				KBRL					
Email		: 88sridharit42@gmail.com									
GSTIN/UID:		:									
State:		: 33 - Tamil Nadu									
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MQD83HN/A]	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00		
	Serial/IMEI No	.: GM21VC7YWH									
	-		Sub Total	1		1,350.00			25,550.00		
Total Bill Value (in			Total						25,550.00		
			lue (in Figure)						25,550.00		
Rem	narks :										
HSN	l	Taxable CGST% CG	SST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT		
85183000		21,652.54	0.00	0.00 18.00% 3			3,897.46				
Total		21,652.54	0.00	0.00			3,897.46				
Tota	al Amount in V	Nords:- Twenty Five Thousand Five Hu	ndred Fifty on	ly.							
Mod	le of payment										
Caro	ns & Condition	: Rs.25,550.00									
		raised in favour of "KBRL Retail Ventures LLF									
		ques are realized.									
3.Go	oods once delive	ered cannot be taken back on any account.									
4.Ac	lvance received	for products are subject to availability.									
5.Go	oods sold are for	r own use and not for resale.									
6.Th	is is a computer	r generated invoice and does not require signa									
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