

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 : Anand enterprises			Invoice Number : A		APOB/22	APOB/22-23/33846			
Shipping & Billing : 1885 sector-13, Karnal, HR, Karnal, Hary		laryana, India,	a, Invoice Date		01-03-202	23			
Address 132001			Order Number						
Mob. : 9034511111			Order Date :						
Email : sourabhanand456@gmail.com			Executive	e :	KBRL				
GSTIN/UID:	:								
State:	: 06 - Haryana								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
-	/A] AirPods Pro 2nd generation No.: H46XG72WXC	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
I		Sub Total	1		1,350.00			25,550.00	
		Total						25,550.00	
	Total Bill	Value (in Figure)			•			25,550.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1		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 i	n Words:- Twenty Five Thousand Five H	lundred Fifty on	ly.						
2.Delivery after c 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.25,550.00	gnature or stamp.	r KBRL RE	ETAIL VENTU	JRES LLP				
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Customer Signat	ure	Au	thorised Si	ignature					