APOB/22-23/32975 02/10/1944 Saka, 7:06 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com , Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400



3,897.46

TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Mohit Kumar	Invoice Number	:	APOB/22-23/32975
Shipping & Billing	: RZ-1123/1, Street No 14/6 Sadh Nagar Palam Colony,	Invoice Date	:	23-12-2022
Address	New Delhi, Delhi, India, 110045	Order Number	:	
Mob.	: 9810553778	Order Date	:	
Email	: sharmamohit924@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-vvay 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 Serial/IMEI No.: K0DJQKXP26	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					

Remarks:									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85183000	21,652.54		0.00		0.00	18.00%	3,897.46		

0.00

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

Mode of payment

Total

E Mov Bill No:

Rs.25,550.00 Card

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2.Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.

21,652.54

4. Advance received for products are subject to availability.

: 07 - Delhi

. 100

- 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

0.00