

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



			TAX INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Shivam SINGH				Invoice Number : APOB/22-23/			2-23/32699				
Shipping & Billing : W.NO 3, KRISHNA COLONY, KATHUA, KATH		HUA, KATHUA,	Invoice Date : 28-11-2022			22					
Address KATHUA, , Kathua, Jammu & Kashmir, Ind		mir, India, 184101	Order Number :								
Mob.		: 7006817018		Order Date :							
Email		: shivam99036@gmail.com	6@gmail.com		e :	KBRL					
GSTI	N/UID:	:									
State:		: 01 - Jammu & Kashmir									
E-Wa	y Bill No:	: 123456789									
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1 [MOD83HN/A1	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1 350 00	21,652.54	18%	25,550.00		
· •	-	: GG2PJGKJ2W			20,000.000	.,	,		_0,000.00		
			Sub Total	1		1,350.00			25,550.00		
			Total			,			25,550.00		
		Total P									
Rema	urke ·		ill Value (in Figure)						25,550.00		
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1		IGST%		IGST AMT		
85183	 3000	21.652.54	0.00				18.00%		3,897.46		
Total		21,652.54	0.00			0.00			3,897.46		
	Amount in W	ords:- Twenty Five Thousand Five		lv					0,001110		
Card <u>Terms</u> 1.Che 2.Deli 3.Goo 4.Adva 5.Goo	very after chequed ods once deliver ance received for ods sold are for	: Rs.25,550.00 raised in favour of "KBRL Retail Venture ues are realized. red cannot be taken back on any accour or products are subject to availability. own use and not for resale. generated invoice and does not require	nt. signature or stamp.		ETAIL VENTL	JRES LLP					
		Customer Signature A				ithorised Signature					
Custo	mer Signature		Au	thorised Si	ignature						