APOB/22-23/32786 08/12/22, 3:38 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India,

Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com

Tel.: +91 3532532400



TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Renuka S	Invoice Number	:	APOB/22-23/32786
Shipping & Billing	: Goshreepuram Apartment, No 7/776 F-1 Fifth Floor,	Invoice Date	:	08-12-2022
Address	Kilikar Road, Mattanchery, Kochi, KL, India, 682002,	Order Number	:	
	Kochi, Kerala, India, 682002	Order Date	:	
Mob.	: 9884968546	Executive	:	KBRL
Email	: srasri09@gmail.com			

GSTIN/UID:

State 32 - Nerala								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
	Sub Total				200.00			1,800.00
	Total							1,800.00
	Total Bill Value						1,800.00	

Remarks	•
INCITIONING	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85183000	1,525.42		0.00			0.00	18.00%	274.58
Total	1,525.42		0.00			0.00		274.58

Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

Card Rs.1,800.00

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.
- 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