APOB/22-23/33897 05/03/23, 10:32 AM



## **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	: Lakshay Murli	Invoice Number	:	APOB/22-23/33897				
Shipping & Billing	: Flat Number 703 Sector-13 Pocket-B Metro View	Invoice Date	:	05-03-2023				
Address	Apartments, Delhi,, Delhi, Delhi, India, 110078	Order Number	:					
Mob.	: 8447466303	Order Date	:					
Email	: lakshaymurli@gmail.com	Executive	:	KBRL				
GSTIN/UID:	:							

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.: DY99TWJWGM							
		Sub Total	1		1 350 00			25 550 00

Sub Total	1	1,350.00		25,550.00
Total				25,550.00

25,550.00	Total Bill Value (in Figure)

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
Total	21 652 54		0.00		0.00		3 897 46

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

Mode of payment

State:

Card : Rs.25,550.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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.

: 07 - Delhi

- 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