

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 / | <5642Q1ZF | | | | |
| Customer Name : Rohith A | | | Invoice Number : | | APOB/23-24/30135 | | | | |
| Shipping & Billing : 28-1025, k.n colony, Chittoor, Chittoor | | , Andhra Pradesh, | Invoice Date : | | 11-04-2023 | | | | |
| Address India, 517001 | | | Order Number : | | | | | | |
| Mob. : 8919100317 | | | Order Da | ite : | | | | | |
| Email | : arohith9714@ | gmail.com | | Executive | e : | KBRL | | | |
| GSTIN/U | ID: : | | | | | | | | |
| State: | : 37 - Andhra P | radesh | | | | | | | |
| E-Way Bi | ill No: : 123 | | | | | | | | |
| Sr | Description of Go | ods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | | Value | | |
| 1 [MH | JD3HN/A] 20W USB C Powe | r Adapter | 85044090 | 1 NOS | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 |
| 2 [MQ | 523HN/A] iPhone 14 Plus 12 | 8GB Blue | 85171300 | 1 NOS | 89,900.00 | 9,000.00 | 68,559.32 | 18% | 80,900.00 |
| Seri | al/IMEI No.: 35630079100225 | 0 / 356300791002250 | | | | | | | |
| | | | Sub Total | 2 | | 9,095.00 | | | 82,705.00 |
| | | | Total | | | | | | 82,705.00 |
| | | Total Bill | Value (in Figure) | | | | | | 82,705.00 |
| Remarks | : | | | | | | | | |
| HSN | Taxable | CGST% (| CGSTAMT SG | ST% | SGS | ГАМТ | IGST% | | IGST AM |
| 85044090 | 1,529.66 | | 0.00 | | | 0.00 | 18.00% | | 275.34 |
| 85171300 | 0 68,559.32 | | 0.00 | | | 0.00 | 18.00% | | 12,340.6 |
| Total | 70,088.98 | | 0.00 | | | 0.00 | | | 12,616.0 |
| Total An | nount in Words:- Eighty T | vo Thousand Seven | Hundred Five of | nly. | | | | | |
| Mode of | | | | | | | | | |
| Card | : Rs.82 Condition | 2,705.00 | | | | | | | |
| | e/ DD to be raised in favour of ' | 'KBRL Retail Ventures L | _LP" | | | | | | |
| | y after cheques are realized. | | | | | | | | |
| 3.Goods | once delivered cannot be take | n back on any account. | | | | | | | |
| | e received for products are su | , , | | | | | | | |
| | sold are for own use and not fo | | | | | | | | |
| 6.This is a | a computer generated invoice | and does not require sic | · · · | | | | | | |
| | | | Fo | r KBRL RI | ETAIL VENTU | JRES LLP | | | |
| | | | | Retai | Vene | | | | |
| | | | | To (ima | tine) | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Customer | r Signature | | Au | thorised Si | gnature | | | | |