

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 : Poornima Rajan Thakur				Invoice N	umber :	APOB/23-24/30217			
Shipping & Billing : K 5042 Sobha Arena the Plaza Judicial La		cial Layout	Invoice Date : 01-05-2023						
Address Kanakapura Road Talaghattapura, , Bang		Bangalore,	Order Number :						
		Karnataka, India, 560062		Order Date :					
Mob.		: 9980677835		Executive	e :	KBRL			
Email		: rajan.poornima@gmail.com							
GSTIN	N/UID:	:							
State:		: 29 - Karnataka							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
-		inDede Dre 2nd concretion	05400000	4 NOO	00.000.00	4 050 00		400/	05 550 00
	-	irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
5	Serial/INEI NO.:	M7QXPHLQPH							
			Sub Total	1		1,350.00			25,550.00
			Total						25,550.00
		Total Bi	ll Value (in Figure)						25,550.00
Remar	rks :			~					
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM1
851830	000	21,652.54	0.00			0.00	18.00%		3,897.46
			0.00			0.00			3,897.46
Total		21,652.54	0.00						
	Amount in We			ly.					
Total / Mode (Card	Amount in Wo of payment	21,652.54 ords:- Twenty Five Thousand Five : Rs.25,550.00		ly.					
Total A Mode of Card Terms	of payment	ords:- Twenty Five Thousand Five	Hundred Fifty on	ly.					
Total A Mode Card Card Terms 1.Chec 2.Deliv	of payment & Condition que/ DD to be ra very after chequ	ords:- Twenty Five Thousand Five : Rs.25,550.00 aised in favour of "KBRL Retail Ventures es are realized.	Hundred Fifty on	ly.					
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