

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 : Pradeep				Invoice Number : APOB/22			-23/33910			
Shipping & Billing : 27035, Sobha Dream Acres, Panathur Roa			ur Road, Balagere,	Invoice Date : 05-03-20			23			
Address Bangalore, Bangalore, Karnataka, India, 5			ndia, 560087	Order Number :						
Mob.		: 9945592381		Order Date :						
Email		: pradeeprajendran81@gmail.com		Executive	e :	KBRL				
GST	IN/UID:	:								
State:		: 29 - Karnataka								
E-Wa	ay Bill No:	: 123								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
		rPods Pro 2nd generation	85183000	1 NOS	26,900.00	1 250 00	21,652.54	18%	25,550.0	
	Serial/IMEI No.: 1	•	83183000	1103	20,900.00	1,350.00	21,052.54	10 /0	25,550.00	
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
		Total Bil	ll Value (in Figure)						25,550.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AM	
85183000		21,652.54	0.00	0.00 18.00%			3,897.4			
Total		21,652.54	0.00			0.00			3,897.4	
Tota	I Amount in Wo	ords:- Twenty Five Thousand Five	Hundred Fifty on	ly.						
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be ra livery after cheque ods once delivere vance received for ods sold are for or	: Rs.25,550.00 ised in favour of "KBRL Retail Ventures as are realized. d cannot be taken back on any account r products are subject to availability. wn use and not for resale. enerated invoice and does not require s	t. signature or stamp.	r KBRL RI		JRES LLP				
Custo	Customer Signature Have a nice Day				gnature				E. & C	