

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11 , Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Annamalai A				Invoice Number : APOB/		APOB/22	22-23/32868		
Shipping & Billing : No 12 2nd cross Bts layout 4th floor Bg ro			floor Bg road Arekere	Invoice Date : 15-12-2022					
Address post office, Bangalore, Karnataka, India, 5		aka, India, 560076	Order Number :						
Mob.		: 8494868435		Order Date :					
Email		: annamalaiworking8@gmail.com		Executive	;	KBRL			
GSTIN/UI	D:	:							
State:		: 29 - Karnataka							
E-Way Bill	No:	: 123456789							
Sr	0	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
	00704/41	Poeto Flow W/L Formhome BLK	85183000	1 NOS	7 200 00	1,460.00		100/	E 040.00
-	-	Beats Flex WL Earphone BLK FL6FHG8SQ1HJ	85183000	TNU5	7,300.00	1,460.00	4,949.15	18%	5,840.00
Seria		FLOFINGOSQINJ							
			Sub Total	1		1,460.00			5,840.00
			Total						5,840.00
		То	tal Bill Value (in Figure)						5,840.00
Remarks :									
HSN	SN Taxable CGST% CGST		CGST AMT SGS	ST% SGST AMT IGST% IGS			IGST AMT		
85183000		4,949.15	0.00	0.00 18.00%			890.85		
Total		4,949.15	0.00	0.00 890				890.85	
Total Amo	ount in W	ords:- Five Thousand Eight H	lundred Forty only.						
2.Delivery 3.Goods of 4.Advance 5.Goods so	Condition DD to be ra after chequence deliverative received for old are for c	: Rs.5,840.00 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any a pr products are subject to availabil pwn use and not for resale. generated invoice and does not red	ccount. ity. quire signature or stamp.		TAIL VENTU	JRES LLP			
Customer Signature Have a nice				Authorised Signature					