APOB/22-23/33260 12/01/23, 6:27 PM



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 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : Priyanka Manna Invoice Number APOB/22-23/33260 Shipping & Billing : Aquila building, Bagmane Constellation Service Rd, Invoice Date 12-01-2023 Ferns City, Doddanekkundi , Bangalore, Karnataka, Order Number Address India, 560048 Order Date Mob. : 9903409136 Executive KBRL Email : priyankamanna188@gmail.com

GSTIN/UID: :

State: : 29 - Karnataka

E-Way Bill No: : 123

E-vvay biii 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.: F2K6RQV6K9							
Sub Total					1,350.00			25,550.00
Total								25,550.00
Total Bill Value (in Figure)								25,550.00

Remarks:

HSN	Taxable	CGST%	CGST AMT SGS	T% 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

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.
- 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