

## 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 : S.S.TRADING				Invoice Number : APOB/22-23/32950					
Shipping & Billing : SAMPAT STORES, S.K ROAD , Forbesganj, B			<sup>-</sup> orbesganj, Bihar,	Invoice Date : 21-12-2022			22		
Address India, 854318			Order Number :						
Mob. : 7004198520,8235970589			Order Date :						
Email : rahulsethia2		: rahulsethia28@gmail.com			Executive : KBRL				
GSTIN	N/UID:	: 10GSQPS8872G1Z1							
State:		: 10 - Bihar							
E-Way	/ Bill No:	: 123							
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 []	MQD83HN/A1	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1 350 00	21,652.54	18%	25,550.00
	-	F0YXLDQH5K				1,000100	,		_0,000.00
			Sub Total	1		1,350.00			25,550.00
			Total						25,550.00
		Total	Bill Value (in Figure)		1	I	I		25,550.00
Rema	rks :		( 3 )						,
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	TMA	IGST%		IGST AMT
85183	000	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 W	ords:- Twenty Five Thousand Fi	ve Hundred Fifty on	ly.					
Card Terms 1.Cheo 2.Deliv 3.Good 4.Adva 5.Good	very after chequ ds once deliver ance received for ds sold are for	: Rs.25,550.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco or products are subject to availability. own use and not for resale. generated invoice and does not requir	unt. e signature or stamp.		ETAIL VENTU	JRES LLP			
				ina ina tau tau tau		),			
Custor	mer Signature		Au	thorised Si	ignature				