

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 I	NVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Priti Kumari			Invoice Number : APOB/22-23/32833						
Shipping & Billing	: NR Towers, No. 14, 3rd Floor, 100ft, Dr Puneeth			Invoice Date : 12-12-2022					
Address Rajkumar Rd, 1st Stage, BTM Layout, BENGALURU,			Order Number :						
Kerala, India, 560068			Order Date :						
Mob.	: 7975154274			Executive : KBRL					
Email	: pritiraj106143@gmail.com								
GSTIN/UID:	. ,								
State:	tate: : 32 - Kerala								
E-Way Bill No:	ill No: : 123456789								
	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MMTN2ZM/A]	EarPods with Lightning Connec	tor.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
			Sub Total	1		200.00			1,800.00
Total									1,800.00
Total Bill Value (in Figure)						1	1		1,800.00
Remarks :				•					
HSN	Taxable CGST%	CGST AM	T SGS	T% SGST AMT IGST% IGST AM					IGST AMT
85183000	1,525.42	0.00		0.00 18.00%					274.58
Total	1,525.42	0.00		0.00 274.					274.58
Total Amount in W	/ords:- One Thousand Eight H	Hundred only.							
Mode of payment									
Card : Rs.1,800.00									
Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
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 re	quire signature o	r stamp.						
For KBRL RETAIL VENTURES LLP									
Customer Signature Aut				horised Signature					
		Have a nice	Day !						E. & O.E