

KBRL RETAIL VENTURES LLP

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| | | TAX INVOICE | | | | | | |
|---|---|---|-------------------------------|-----------|------------------|-----------|----------|-------------|
| Details of receiver : | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | |
| Customer Name : Dinesh Panghal | | | Invoice Number : E | | ECOM/22-23/25381 | | | |
| Shipping & Billing : Naval base kochi , Ernakulam , KL, | | KL,, Ernakulam, Kerala, | Invoice Date : 30-03-2023 | | | | | |
| Address India, 682004 | | | Order Number : | | | | | |
| Mob. : 7988679997 | | | Order Date : | | | | | |
| GSTIN/UID: : | | | Executive : KBRL | | | | | |
| State: | : 32 - Kerala | | | | | | | |
| E-Way Bill No: | : 123 | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |
| - | N/A] AirPods Pro 2nd generation I No.: DWP7LT01X6 | 85183000 | 1 NOS | 26,900.00 | 1,350.00 | 21,652.54 | 18% | 25,550.00 |
| | | Sub Total | 1 | | 1,350.00 | | | 25,550.00 |
| | | Total | | | | | | 25,550.00 |
| | Tota | I Bill Value (in Figure) | | | - | • | | 25,550.00 |
| Remarks : | | | | | | | | |
| ISN Taxable CGST% | | CGST AMT SG | ST% | SGST | AMT | IGST% | | IGST AM |
| 85183000 | 21,652.54 | 0.00 | | | 0.00 | 18.00% | | 3,897.46 |
| Total | 21,652.54 | 0.00 | | 0.00 | | | 3,897.46 | |
| | in Words:- Twenty Five Thousand F | Five Hundred Fifty on | ly. | | | | | |
| 2.Delivery after of | : Rs.25,550.00 | | | | | | | |
| 4.Advance recei 5.Goods sold are | ved for products are subject to availability e for own use and not for resale. uter generated invoice and does not requ | r. uire signature or stamp. Fo | r KBRL RE | | IRES LLP | | | |