

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						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : LEKSHMI AO			Invoice Number :		APOB/22-23/33249				
Shipping & Billing :		: Malibu Enclave, Flat number B2-408, Manipal county			Invoice Date : 12-01-2023				
Address road, Singasandra , , Bangal		road, Singasandra , , Bangalore, K	arnataka, India,	Order Number :					
		560068		Order Date :					
Mob.		: 9495855300			e :	KBRL			
Email		: lekshmiao952@gmail.com							
GST	IN/UID:	:							
State	e:	: 29 - Karnataka							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1		irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
'	Serial/IMEI No.:	-	05105000	1103	20,900.00	1,350.00	21,052.54	1070	25,550.00
	Senai/INET NO	GN/ RR93123							
			Sub Total	1		1,350.00			25,550.00
			Total						25,550.00
		Total B	Bill Value (in Figure)						25,550.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM1
8518	33000	21,652.54	0.00			0.00	18.00%		3,897.46
Tota	I	21,652.54	0.00			0.00			3,897.46
Tota	Amount in Wo	ords:- Twenty Five Thousand Fiv	e Hundred Fifty on	ly.					
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o is is a computer g	: Rs.25,550.00 aised in favour of "KBRL Retail Venture es are realized. ed cannot be taken back on any accou r products are subject to availability. wn use and not for resale. enerated invoice and does not require	nt. e signature or stamp. Fo	Ratai	TAIL VENTL	JRES LLP			
Cust	Customer Signature			thorised Si	gnature				