

## 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 : Abha Bhartia				Invoice N	lumber :	APOB/22-23/32973				
Shipping & Billing : 943 Embassy Pristine, 6th Main road, Iblu			d, Iblur Village ,	Invoice Date : 23		23-12-2022				
Address Bangalore, Karnataka, India, 560102		2	Order Number :							
Mob. : 9980022553			Order Date :							
Email		: abhabgupta@gmail.com	ogupta@gmail.com		Executive : KBRL					
GSTIN/UID:		: 29AAFPA6449L1ZE								
State:		: 29 - Karnataka								
E-Way	Bill No:	: 123								
Sr	[	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 <b>[N</b>	/QD83HN/A] A	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
Se	erial/IMEI No.:	F12H5L4C3R								
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
		Total Bi	ll Value (in Figure)						25,550.00	
Remar	ks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT	
851830	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 A	Amount in W	ords:- Twenty Five Thousand Five	Hundred Fifty on	ly.						
Card Terms 1.Cheq 2.Delive 3.Good 4.Advat 5.Good	ery after chequ ds once deliver nce received fo ds sold are for o	: Rs.25,550.00 aised in favour of "KBRL Retail Ventures les are realized. ed cannot be taken back on any accoun or products are subject to availability. own use and not for resale. generated invoice and does not require s	t. signature or stamp.		ETAIL VENTU	JRES LLP				
			Authorised Signature							
Custom	ner Signature		Au	thorised Si	gnature					