APOB/22-23/33135 04/01/23, 4:53 PM



## **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	: Vikarth Kumar	Invoice Number	:	APOB/22-23/33135
Shipping & Billing	: 2nd Floor, M14/29, DLF Phase 2, Gurgaon, Haryana,	Invoice Date	:	04-01-2023
Address	India, 122002	Order Number	:	
Mob.	: 9900518729	Order Date	:	
Email	: vikarth@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: WF77C07RHW	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	

	Total			20,000.00
	Total Bill Value (in Figure)			25,550.00
Remark	s:			

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	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 Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Card : Rs.25,550.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 2.Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.

: 06 - Haryana

- 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 require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day! E. & O.E