APOB/22-23/33349 18/01/23, 5:12 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



25,550.00

25,550.00

TAX INVOICE

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Nishant				Invoice Number : APOB/22-23/33349					
Shipping & Billing : Tower 20, Flat 202, Orchid Petals, Sector 49,,			Invoice D	ate :	18-01-202	23			
Address Gurugram, Haryana, India, 122018				Order Number :					
Mob.		: 8130741324			Order Date :				
Email		: nishant.mitsloan@gmail.com	Executive : Lalit Kumar Agarwal						
GSTIN/UID: :		:							
Stat	te:	: 06 - Haryana							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MQD83HN/A]	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No.: JF4GKJQLKH								
			Sub Total	1		1,350.00	·		25,550.00

Remarks	
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HSN	Taxable	CGST%	CGST AMT SGS	ST%	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 Bill Value (in Figure)

Total

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.
- 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