

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 : 27AAQ			FK5642Q1ZF			
Customer Name		: Shubam Gupta		Invoice Number :		APOB/22-23/33481				
Shipping & Billing		: A 704 nitesh Caesar palace,kanakapura		Invoice Date : 27-01-2023						
India,		road,raghuvanahalli,bangalore	anahalli,bangalore, , Bangalore, Karnataka,		Order Number :					
		India, 560062		Order Date :						
		: 9600608341		Executive : Lalit Kumar Agarwal						
Email		yeshwanthreddy1996@gmail.com								
GST	TIN/UID:	:								
Stat	e:	: 29 - Karnataka								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	IMQD83HN/A1 A	irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0	
	Serial/IMEI No.:	•			_0,000.00	.,			20,000.0	
			Sub Total	1		1,350.00			25,550.0	
			Total						25,550.0	
		Tot	al Bill Value (in Figure)						25,550.0	
Rem	narks :	100	ai Bii Valuo (ii Figuro)	<u> </u>					20,000.0	
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM	
85183000		21,652.54	0.00			0.00	18.00%	3,897.40		
Total		21,652.54	0.00	0.00			3,897.40			
Tota	al Amount in Wo	ords:- Twenty Five Thousand	Five Hundred Fifty on	lv.						
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	le of payment d ms & Condition neque/ DD to be ra elivery after cheque bods once delivere dvance received fo bods sold are for o	: Rs.25,550.00 iised in favour of "KBRL Retail Ver	ntures LLP" ccount. ty. uuire signature or stamp.		TAIL VENTL	JRES LLP				
Customer Signature				Authorised Signature						