APOB/22-23/33161 06/01/23, 3:26 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

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : Jerusha Aloysius Invoice Number APOB/22-23/33161 Shipping & Billing : 44, George Villa Dr. Kuvempu Road Ramaswamy Invoice Date 06-01-2023 Palaya Kamanahalli , Bangalore, Karnataka, India, Order Number Address 560033 Order Date Mob. : 8197591582 Executive KBRL

: jeru.rox98@gmail.com GSTIN/UID:

State: : 29 - Karnataka

F-Way Bill No. 123

Ľ-VV	ay Biii 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	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No.: KPHHF2T0DV							
Sub Total			1		1,350.00			25,550.00
Total								25,550.00
Total Bill Value (in Figure)								25,550.00

		 -	
	112		

Email

HSN	Taxable	CGST%	CGST AMT SGS	T% 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.
- 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