APOB/22-23/33830 01/03/23, 10:35 AM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Shalini Sinha	Invoice Number	:	APOB/22-23/33830
Shipping & Billing	: Paccheratna (Flat 302, 3rd Floor), No. 12, 8th Main,	Invoice Date	:	01-03-2023
Address	10th Cross, Vinayak Nagar, B Block, Konena Agrahara,	Order Number	:	
	HAL Post, Bangalore, Bangalore, Karnataka, India,	Order Date	:	
	560017	Executive	:	KBRL
Mob.	: 9869560980			

Email : iamnsinha94@gmail.com GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 123

L-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.: MFXJ0J7C2K	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 Bill Value (in Figure)								25,550.00

|--|

Remarks :				-			
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

Rs.25,550.00 Card

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