

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 : Raja Kisho		: Raja Kishor		Invoice Number : APOB/22			-23/33701			
Shipping & Billing		: HNo: 374/375, Flat No:202, 2nd Floor, Sri		Invoice Date : 17-02-2023						
Address Chennakesh		Chennakeshava Residence, 13th A Cro	Residence, 13th A Cross, Vishwapriya		Order Number :					
		Layout, Bangalore, Karnataka, India, 560068		Order Date :						
Mob.		: 9900934581	0934581		Executive : KBRL					
Email		: rajakishor.salla@gmail.com								
GST	IN/UID:	:								
State	e:	: 29 - Karnataka								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.				-			Value			
		- De de Due Ou de verse vetien	05400000	4 1100	00.000.00	4 0 5 0 0 0		400/	05 550 0	
1		irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0	
	Serial/IMEI No.:	L40DH27MGG								
			Sub Total	1		1,350.00			25,550.0	
			Total						25,550.0	
		Total Bill V	alue (in Figure)						25,550.0	
Rem	arks :		·							
HSN	l	Taxable CGST% Co	GST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8518	33000	21,652.54	0.00			0.00	18.00%		3,897.4	
Tota	1	21,652.54	0.00			0.00			3,897.4	
Tota	Amount in Wo	ords:- Twenty Five Thousand Five H	undred Fifty on	ly.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be ra- livery after cheque bods once delivere vance received fo bods sold are for o	: Rs.25,550.00 iised in favour of "KBRL Retail Ventures LL es are realized. Id cannot be taken back on any account. r products are subject to availability. wn use and not for resale. enerated invoice and does not require sign	nature or stamp.	r KBRL RI	TAIL VENTL	JRES LLP				
Cust	omer Signature		Aut	Authorised Signature						
-										