

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 : Amartya Thakur				Invoice N	lumber :	APOB/22	APOB/22-23/34032			
Shipping & Billing : D-52, Yourspace Boys Hostel, Sector 58			Sector 58 Noida,	Invoice Date : 15			15-03-2023			
Address Bishanpura, Yash Memorial School,, No			hool,, Noida, Uttar	ar Order Number :						
		Pradesh, India, 201301			Order Date :					
Mob.		: 9182652836			Executive : KBRL					
Email : am		: amartyathaku	amartyathakur4@gmail.com							
GST	IN/UID:	:								
State):	: 09 - Uttar Prac	desh							
Sr	D	escription of Go	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.								Value		
1	[MQD83HN/A] A	irPods Pro 2nd	generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0
	Serial/IMEI No.:	JY33LX9QT7								
				Sub Total	1		1,350.00			25,550.0
				Total						25,550.0
			Tot	tal Bill Value (in Figure)						25,550.0
Rema	arks :									
HSN		Taxable	CGST%	CGST AMT S	GST%	SGS1	TAMT	IGST%		IGST AM
85183000		21,652.54		0.00	0.00 18		8.00% 3,897.46			
Total		21,652.54	21,652.54 0.00		0.00 3,897.4					
Tota	Amount in Wo	ords:- Twenty F	Five Thousand	Five Hundred Fifty o	nly.					
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo 6.This	as & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o s is a computer g	aised in favour of es are realized. ed cannot be take r products are su wn use and not fe	en back on any ac ibject to availabili or resale.	ccount. ty. quire signature or stamp. F(Alevai Alevai Market Alevai	ETAIL VENTL	JRES LLP			
Custo	omer Signature	A	Authorised Signature							