

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 : Pranav Arora			Invoice Number :		APOB/22-23/34191					
Shipping & Billing : 7/9 (1st floor), Old Rajinder Nagar, New		gar, New Delhi,, Delhi,	hi, Invoice Date		29-03-202	23				
Address Delhi, India, 110060			Order Number							
Mob.		: 9811776569			Order Date :					
Email		: login.pranav@icloud.com		Executive	e :	KBRL				
GSTIN/UI	ID:	:								
State:		: 07 - Delhi								
E-Way Bil	ll No:	: 123								
Sr	0	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MQ	D83HN/A] A	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
Seria	al/IMEI No.:	YG62Y63MTF								
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
		Tot	tal Bill Value (in Figure)		1		1		25,550.00	
Remarks	:									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
85183000)	21,652.54	0.00			0.00	18.00%		3,897.46	
Total 2		21,652.54	0.00			0.00			3,897.46	
Mode of p Card Terms & (payment Condition	ords:- Twenty Five Thousand : Rs.25,550.00		ly.						
2.Delivery 3.Goods o 4.Advance 5.Goods s	after cheque once delivere e received fo sold are for c	aised in favour of "KBRL Retail Ver les are realized. ed cannot be taken back on any ac or products are subject to availabili pwn use and not for resale. generated invoice and does not rec	ccount. ty.							
			For	r KBRL RI	ETAIL VENTU	JRES LLP				
	Customer Signature			Authorised Signature						
Customer	Signature		Aut	thorised Si	gnature					