APOB/22-23/32836 12/12/22, 7:06 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

Email: support@theimaginestore.com www.theimaginestore.com , Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400 Help Line: +91 8348230003



## TAX INVOICE

Details of receiver :	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Venugopal Sundararajan	Invoice Number	:	APOB/22-23/32836
Shipping & Billing	: New 7 Old 4 Mannar Reddy Street, T.Nagar, , Chennai,	Invoice Date	:	12-12-2022
Address	Tamil Nadu, India, 600017	Order Number	:	
Mob.	: 9884412290	Order Date	:	
Email	: venugopal.ssr@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 33 - Tamil Nadu			

E-W	Vay Bill No: : 123456789							
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.: FW9X14QVRF	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

Total			20,000.00
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" payable at Siliguri.
- 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