ECOM/22-23/23963 09/01/23, 11:51 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
	tomer Name		: Isaac Thomas			Invoice Number : ECOM/22-23/23963						
						Invoice Namber : 230M/22-23/23963						
Shipping & Billing		: 302,3rd floor,Lorven Leo Apts,2nd block Akshaya										
Add	Iress	nagar,TC palya Main Road, , Bangalore, Karnataka,				Order Number :						
		India, 560016			Orde	Order Date :						
Mob).	: 7760661251			Exec	cutive	:	KBRL				
Email		: isaacitnl@gmail.com										
GSTIN/UID:		:										
State:		: 29 - Karnataka										
Sr		Description of Go	oods/Services	HSN/SA	AC Qt	y.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1 [MQD83HN/A] AirPods Pro 2nd	851830	00 1 N	os	26,900.00	1,350.00	21,652.54	18%	25,550.00		
	Serial/IMEI No	o.: JCN7X9XXM5										
				Sub Tot	al 1			1,350.00			25,550.00	
Total											25,550.00	
Total Bill Value (in Figure)					e)						25,550.00	
Ren	narks :				,							
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 3,897.4					3,897.46	
Tota	al Amount in	Words:- Twenty I	Five Thousand	Five Hundred Fifty	only.							
Mod	de of payment	: Rs.2	5,550.00									

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