APOB/22-23/33712 19/02/23, 10:21 AM



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	: Sargam	Invoice Number	:	APOB/22-23/33712
Shipping & Billing	: Smt. Savitri Memorial, Miglani Hospital, Main road,	Invoice Date	:	19-02-2023
Address	Adampur, Adampur, Punjab, India, 144102	Order Number	:	
Mob.	: 7009295879	Order Date	:	
Email	: sargam105@yahoo.co.in	Executive	:	KBRL
		I		

GSTIN/UID:

State: : 03 - Punjab

E-Way Bill No: : 123

= 112, = 1112			<u> </u>						
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.: G1VX7HQ4PF	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Sub Total				1,350.00			25,550.00	
Total								25,550.00	
Total Bill Value (in Figure)				25,550.00					

Remar	ke.	
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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

Card Rs.25,550.00

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