APOB/22-23/34018 14/03/23, 11:05 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 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

Details of receiver	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Binny Dassi	Invoice Number	:	APOB/22-23/34018
Shipping & Billing	: Quarter No.1, Fire and Emergency Services, Roop	Invoice Date	:	14-03-2023
Address	Nagar, Jammu, Jammu, JK, India, 180013, Jammu,	Order Number	:	
	Jammu & Kashmir, India, 180013	Order Date	:	
Mob.	: 9820913743	Executive	:	KBRL
Email	· hinny dassi@vahoo.co.in			

Stat	te: : 01 - Jammu & Kashmir							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQD83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No.: MQVKXRFP70							
		Sub Total	1		1,350.00			25,550.00
		Total						25 550 00

25,550.00			Total
25,550.00			Total Bill Value (in Figure)

itemarks .							
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

Remarks :

GSTIN/UID:

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