APOB/22-23/33958 09/03/23, 11:47 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	: Dr Anchal Sharma	Invoice Number	:	APOB/22-23/33958
Shipping & Billing	: Department of Radiology MM Medical College and	Invoice Date	:	09-03-2023
Address	Hospital Kumarhatti , Solan, HP, India, 173229, Solan,	Order Number	:	
	Himachal Pradesh, India, 173229	Order Date	:	
Mob.	: 8351886395	Executive	:	KBRL

GSTIN/UID: :

Email

State: : 02 - Himachal Pradesh

E-Way Bill No: : 123

	Ay 5 120							
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.: MDGT7X5PWY	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

Remarks:			

: drjumbo0118@gmail.com

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