

**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**

|                              |  |                                      |                          |
|------------------------------|--|--------------------------------------|--------------------------|
| <b>Details of receiver :</b> |  | GSTIN / UID : <b>27AAQFK5642Q1ZF</b> |                          |
| Customer Name                | : Naveen Sivadas                               | Invoice Number                       | : <b>APOB/23-24/0046</b> |
| Shipping & Billing           | : LAKSHANA ,KUNNATHURMEDU, Palakkad, Palakkad, | Invoice Date                         | : <b>04-04-2023</b>      |
| Address                      | : Kerala, India, 678013                        | Order Number                         | :                        |
| Mob.                         | : 9895044440                                   | Order Date                           | :                        |
| Email                        | : naveen@sivadas.net                           | Executive                            | : KBRL                   |
| GSTIN/UID:                   | :  |                                      |                          |
| State:                       | : 32 - Kerala                                  |                                      |                          |
| E-Way Bill No:               | : 123  |                                      |                          |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MQD83HN/A] AirPods Pro 2nd generation<br>Serial/IMEI No.: L023KWQKV0 | 85183000 | 1 NOS            | 26,900.00 | 1,350.00 | 21,652.54     | 18% | 25,550.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 1,350.00 |               |     | 25,550.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 25,550.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>25,550.00</b> |           |          |               |     |             |

**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        |
| <b>Total</b> | <b>21,652.54</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>3,897.46</b> |

**Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.****Mode of payment**

Card : Rs.25,550.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E