APOB/22-23/34078 18/03/23, 12:25 PM



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	: SAI DHANUSH K N	Invoice Number	:	APOB/22-23/34078
Shipping & Billing	: 12, G Block, Rajeev Nagar, Hospet, Hospet, KA, India,	Invoice Date	:	18-03-2023
Address	583201, Hospet, Kerala, India, 583201	Order Number	:	
Mob.	: 6361467489	Order Date	:	
Email	: dhanushsai58@gmail.com	Executive	:	KBRL

GSTIN/UID: : State: : 32 - Ker

State: : 32 - Kerala E-Way Bill No: : 123

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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.: RLVQN3WHH2	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
2	[S9066HN/A] AppleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
	Sub Total				1,640.00			28,160.00	
	Total							28,160.00	
	Total Bill Value (in Figure)			28 160 00					

	Total Bill Value (in Figure)	28,160.00
Domonico :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
998716	2,211.86		0.00		0.00	18.00%	398.14
Total	23,864.41		0.00		0.00		4,295.60

Total Amount in Words:- Twenty Eight Thousand One Hundred Sixty only.

Mode of payment

Card : Rs.28,160.00

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