

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 : Ram and Sons			Invoice Number : A		APOB/22	APOB/22-23/33479				
Shipping & Billing : Pradhumn Singh Shekhawat 5, Lions Lan		ns Lane Anjani Marg	arg Invoice Date :		27-01-2023					
Address Hanuman Nagar Extension, , Jaipur, Raja		r, Rajasthan, India,	Order Number :							
		302021			Order Date :					
Mob.		: 7568442223		Executive	; ;	KBRL				
Email		: pradhumns1@gmail.com								
GSTIN/	UID:	: 08ALDPS4429D1Z4								
State:		: 08 - Rajasthan								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
		irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1.350.00	21,652.54	18%	25,550.00	
-	-	DMFM7RH7RT	0010000	1103	20,900.00	1,350.00	21,002.04	1070	25,550.00	
36										
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
		Total Bi	ill Value (in Figure)		·			-	25,550.00	
Remark	ks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	T AMT	IGST%		IGST AM	
851830	00	21,652.54	0.00			0.00	18.00%		3,897.40	
Total		21,652.54	0.00			0.00			3,897.4	
Total A	mount in Wo	ords:- Twenty Five Thousand Five	e Hundred Fifty on	ly.						
Card Terms & 1.Chequ 2.Delive 3.Goods 4.Advar 5.Goods	ery after cheque s once deliverence nce received fo s sold are for o	: Rs.25,550.00 aised in favour of "KBRL Retail Venture es are realized. ed cannot be taken back on any accour r products are subject to availability. wn use and not for resale. enerated invoice and does not require	nt. signature or stamp.	r KBRL RE		JRES LLP				
Customer Signature			Aut	Authorised Signature						