APOB/22-23/33813 27/02/23, 4:56 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	: Jagruti Gavli	Invoice Number	:	APOB/22-23/33813
Shipping & Billing	: Girls hostel, Daswani dental college and research	Invoice Date	:	27-02-2023
Address	centre, IPB 19, institutional area, ranpur, Kota , RJ,,	Order Number	:	
	saharanpur, Uttar Pradesh, India, 324005	Order Date	:	
Mob.	: 8112218868	Executive	:	KBRL

Email : agrutigavli97@gmail.com

GSTIN/UID:

: 09 - Uttar Pradesh

E-Way Bill No:

: 123 HSN/SAC GST **Total Value Description of Goods/Services** Qty. Rate Disc. Taxable No. Value [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.: HTWPYW6J6Q 1,350.00 25,550.00 Sub Total 1

Total 25,550.00

Total Bill Value (in Figure)

25,550.00

Remarks

State:

HSN CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** Taxable 85183000 21,652.54 0.00 18.00% 3,897.46 0.00 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