APOB/22-23/33858 03/03/23, 9:29 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

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : Sathish Invoice Number APOB/22-23/33858 Shipping & Billing : 1067, Tower -1, Estancia Township, GST Road, Potheri Invoice Date 03-03-2023 , Chengalpattu, TN, India,, Chengalpattu, Tamil Nadu, Order Number Address India, 603203 Order Date Mob. : 8760394842 Executive KBRL

Email : sathish271093@gmail.com GSTIN/UID:

State: : 33 - Tamil Nadu

E-Way Bill No: : 123

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[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.: DXPM43J2JH							
		Sub Total	1		1,350.00			25,550.00
	Total							25,550.00
Total Bill Value (in Figure)			25,550.00					

		 -	
	112		

HSN	Taxable	CGST%	CGST AMT SC	GST%	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