

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 8348230003 Email: support@theimaginestore.com www.theimaginestore.com



		Т	AX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : The Media Ant				Invoice Number : APOB/22-23/33001						
Shipping & Billing : Suresh Reddy #785, 2nd floor, 1st cross, 12t			2th main,	Invoice Date : 26-12-2022						
Address indira nagar, , Bangalore, Karnataka, India, 56			, 560016	Order Number :						
Mob.		: 9964344163			Order Date :					
Email		: sureshreddyputta@gmail.com	m		e :	KBRL				
GS	TIN/UID:	:								
State:		: 29 - Karnataka								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A] A	irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0	
	Serial/IMEI No.:	D32CJQ2V1Q								
			Sub Total	1		1,350.00			25,550.0	
			Total						25,550.0	
		Total Bill Value	e (in Figure)		1				25,550.0	
Ren	narks :									
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGST	TMA	IGST%		IGST AM	
85183000		21,652.54	0.00			0.00	18.00%		3,897.4	
Total		21,652.54	0.00			0.00			3,897.4	
Tota	al Amount in Wo	ords:- Twenty Five Thousand Five Hund	dred Fifty on	lv.						
Car <u>Ter</u> 1.Cl 2.Dc 3.Gc 4.Ac 5.Gc	ms & Condition heque/ DD to be ra elivery after chequ oods once delivere dvance received fo oods sold are for c	: Rs.25,550.00 aised in favour of "KBRL Retail Ventures LLP" es are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signatu		guri.						
5.11				r KBRL RI	ETAIL VENTU	JRES LI P				
		Restall Verting The transformer								
Cus	tomer Signature		Au	uthorised Signature						
		Have a	nice Dav !						E. & (

Have a nice Day !

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