APOB/23-24/30186 17/04/23, 4:21 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	: Shivam Verma	Invoice Number	:	APOB/23-24/30186
Shipping & Billing	: D501 Bhuvi By Amsha kadubeesanahalli,, Bangalore,	Invoice Date	:	17-04-2023
Address	Karnataka, India, 560103	Order Number	:	
Mob.	: 9980052221	Order Date	:	
Email	: shivamverma02@gmail.com	Executive	:	Susmita Pradhan
GSTIN/UID:	1			

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 Serial/IMEI No.: JQK9QHPXPW	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
		Sub Total	1		1,350.00			25,550.00
	·	The state of the s						

Total			25,550.00
Total Bill Value (in Figure)			25,550.00

Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	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

State:

Card : Rs.25,550.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 29 - Karnataka

- 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