APOB/22-23/33905 05/03/23, 3:45 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	: Chanhee Park	Invoice Number	:	APOB/22-23/33905
Shipping & Billing	: 6101 Tower 6, prestige bella vista, kattupakkam, india,	Invoice Date	:	05-03-2023
Address	Chennai,, Chennai, Tamil Nadu, India, 600056	Order Number	:	
Mob.	: 7042068306	Order Date	:	
Email	: cksgml111@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: G2VL67KM4R	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Sub Total		1		4,914.00			76,986.00
	Total							76,986.00

	Total Bill Value (in Figure)	76			76,986.00	
Remarks	<u> </u>			·	·	

itemarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

Terms & Condition

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

: 33 - Tamil Nadu

- 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