



**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 6295670530  
 Email: support@theimaginstore.com  
 www.theimaginstore.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Kirti Rattan		Invoice Number : APOB/22-23/33239
Shipping & Billing : #905, Villa Verde, Quark City, A-45, Sector-74, Industrial Area, Phase-8-B , Mohali, Punjab, India, 160059		Invoice Date : 11-01-2023
Address		Order Number :
Mob. : 8557860000		Order Date :
Email : kirtirattan.in@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
<b>Sub Total</b>			1		200.00			1,800.00
<b>Total</b>								1,800.00
<b>Total Bill Value (in Figure)</b>								<b>1,800.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
<b>Total</b>	<b>1,525.42</b>		<b>0.00</b>		<b>0.00</b>		<b>274.58</b>

**Total Amount in Words:- One Thousand Eight Hundred only.**

**Mode of payment**  
 Card : Rs.1,800.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p> <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E