

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



			TAX INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Paras Adlakha				Invoice Number : APOB/22-23/33000						
Shipping & Billing : H.No.1944 Airforce Road Jawahar Colony, NIT ,				Invoice Date : 26-12-2022						
Address Faridabad, Haryana, India, 121001				Order Number :						
Mob. : 9315760577				Order Date :						
Email : r		: parasadlakha456@gmail.com		Executive : KBRL						
GSTIN/UID: :										
State:		: 06 - Haryana								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A] A	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0	
	Serial/IMEI No.:	F7HH2XPH4F								
			Sub Total	1		1,350.00			25,550.0	
			Total						25,550.0	
		Total Bi	ill Value (in Figure)						25,550.0	
Ren	narks :								,	
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	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 W	ords:- Twenty Five Thousand Five	e Hundred Fiftv on	lv.						
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be ra- elivery after chequ bods once deliver dvance received fo bods sold are for o	: Rs.25,550.00 aised in favour of "KBRL Retail Venture les are realized. ed cannot be taken back on any accour or products are subject to availability. own use and not for resale. generated invoice and does not require	nt. signature or stamp.		ETAIL VENTU	JRES LLP				
Cus	tomer Signature		Aut	horised Si	gnature)				
			Have a nice Dav !						E. &	

Have a nice Day !

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