



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

Tel.: +91 9609870000  
 Help Line: +91 9609870000  
 Email: support@theimaginestore.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Sooraj Cherian Thomas		Invoice Number : <b>ECOM/22-23/25070</b>
Shipping & Billing : Sooraj Cherian Thomas Cherian Thomas & Co,		Invoice Date : <b>06-03-2023</b>
Address : Chartered Accountants, Kallumkadavu, Pathanapuram, KL, India, 689695, kerala, Kerala, India		Order Number :
Mob. : 9995858007		Order Date :
Email : soorajcherian@gmail.com		Executive : Sunita Pradhan
GSTIN/UID: : 32AANFC2035L1ZK		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: L7XV6GGXJF	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
<b>Sub Total</b>			1		1,350.00			25,550.00
<b>Total</b>								25,550.00
<b>Total Bill Value (in Figure)</b>								<b>25,550.00</b>

**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
<b>Total</b>	<b>21,652.54</b>		<b>0.00</b>		<b>0.00</b>		<b>3,897.46</b>

**Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.**

**Mode of payment**  
 Card : Rs.25,550.00  
 Ledger Amount : Rs.0.00 Cr

- 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