

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@theimaginestore.com www.theimaginestore.com



				TAX INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Kavi					Invoice Number : APOB/22-23/3335			-23/33350		
Shipping & Billing : F-520 Narmada building telecom staff quarters power				om staff quarters powai,	Invoice Date : 18-01-2023					
Address Mumbai , Maharashtra, India, 400076				400076	Order Number :					
Mob. : 8302683127				Order Date :						
Email : gr8kavi@gmail.com				Executive : KBRL						
GSTI	N/UID:	:								
State:		: 27 - Maharasł	htra							
E-Wa	y Bill No:	: 123								
Sr	C	Description of Go	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1-	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: FQW05C34QR		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
				Total						25,550.00
Total Bill Value (in Figure						1				25,550.00
Rema	irks :									
HSN Taxable CGST% CGS				CGST AMT S	GST%	SGST AMT		IGST%	IGST AMT	
85183000		21,652.54	9.00%	1,948.73	00% 1,948.73			0.00		
Total		21,652.54		1,948.73	1,948.73		0.00			
Total	Amount in W	ords:- Twenty F	Five Thousand	d Five Hundred Fifty o	nly.					
Card Terms 1.Che 2.Deliv 3.Goo 4.Adva 5.Goo	very after chequed ods once delivered ance received for ods sold are for o	aised in favour of les are realized. ed cannot be take or products are su own use and not f	en back on any a ubject to availabi or resale.	account. lity. equire signature or stamp.	or KBRL R	ETAIL VENTL	JRES LLP			
Customer Signature Have a nic					Authorised Signature					