APOB/22-23/33229 11/01/23, 11:45 AM



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	: Sohani Chakraborty	Invoice Number	:	APOB/22-23/33229				
Shipping & Billing	: 168, Telmaruy Road Burdwan , , Burdwan, West	Invoice Date	:	11-01-2023				
Address	Bengal, India, 713101	Order Number	:					
Mob.	: 8945805115	Order Date	:					
Email	: sohanichakraborty2002@gmail.com	Executive	:	KBRL				

GSTIN/UID: :

State: : 19 - West Bengal E-Way Bill No: : 123456789

,								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ9Q3HN/A] iPhone 14 Pro Max 128GB Silver	85171300	1 NOS	139,900.00	2,100.00	116,779.66	18%	137,800.00
	Serial/IMEI No.: 355656664743630 / 355656664743630							
Sub Total			1		2,100.00			137,800.00
	Total							137,800.00
	Total Bill Value (in Figure)			·				137.800.00

Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	116,779.66		0.00		0.00	18.00%	21,020.34
Total	116,779.66		0.00		0.00		21,020.34

Total Amount in Words:- One Lakh Thirty Seven Thousand Eight Hundred only.

Mode of payment

Card : Rs.137,800.00

Terms & Condition

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