

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								
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Asit Subba			Invoice Nu	mber : I	ECOM/23	3-24/20173				
Shipping & Billing : Sumripani topline, P. O pokhriabong, Darjeeling,		Invoice Da	te : (09-04-202	23					
Address DARJEELING, WB, India, 73421		Darjeeling, West	Order Num	nber :						
	Bengal, India, 734216	engal, India, 734216			Order Date :					
Mob. : 8101601993			Executive	: 1	KBRL					
Email : gorkhaloraine@gmail.com										
GSTIN/UID:	:									
State: : 19 - West Bengal										
E-Way Bill No:	: 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [MMTN2ZM/A	A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00		
		Sub Total	1		200.00			1,800.00		
		Total						1,800.00		
	Total E	Bill Value (in Figure)				1		1,800.00		
Remarks :			<u></u>							
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST	AMT	IGST%		IGST AMT		
85183000	1,525.42 9.00%	137.29 9.00	00% 137.29					0.00		
Total	1,525.42	137.29	137.29				0.00			
Total Amount in	Words:- One Thousand Eight Hunde	red only.								
2.Delivery after che 3.Goods once deliv 4.Advance receiver 5.Goods sold are fo 6.This is a compute	: Rs.1,800.00 n the raised in favour of "KBRL Retail Ventures eques are realized. vered cannot be taken back on any accound d for products are subject to availability. or own use and not for resale. er generated invoice and does not require s	t. signature or stamp. For	aenail aenail an aenail an aenail an aenail aenain aenail aenainail aena		RES LLP					
Customer Signature Aut			horised Signature							
Customer Signatur	re	Aut	horised Sig	nature						