ECOM/22-23/25184 12/03/23, 5:38 PM



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	: Dr Charutha Balachandran	Invoice Number	:	ECOM/22-23/25184					
Shipping & Billing	: Quarter of DFO Baikunthapur division, Forest Housing	Invoice Date	:	12-03-2023					
Address	complex, 2nd Mile,sevoke road, Siliguri, Siliguri, West	Order Number	:						
	Bengal, India, 734001	Order Date	:						
Mob.	: 8436228370	Executive	:	KBRL					
Email	: charutha.b@gmail.com								
GSTIN/UID:	:								
State:	: 19 - West Bengal								

	,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6U3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 64GB - Blue Serial/IMEI No.: LK4H7GT9J6	84713090	1 NOS	68,900.00	6,200.00	53,135.59	18%	62,700.00
Sub Total		1		6,200.00			62,700.00	
Total							62,700.00	
	Total Bill Value	(in Figure)						62,700,00

Total			62,700.00
Total Bill Value (in Figure)			62,700.00

Kelliaiks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	53,135.59	9.00%	4,782.20	9.00%	4,782.20		0.00
Total	53,135.59		4,782.20		4,782.20		0.00

Total Amount in Words:- Sixty Two Thousand Seven Hundred only.

Mode of payment

E-Way Bill No:

Card Rs.62,700.00

: 123

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