ECOM/22-23/24534 05/02/23, 9:18 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Ravinder Kumar Shah	Invoice Number	:	ECOM/22-23/24534
Shipping & Billing	: Flat H1, SAI ENCLAVE, JYOTI NAGAR, SEVOKE	Invoice Date	:	05-02-2023
Address	ROAD, SILIGURI-734001, Siliguri, West Bengal, India,	Order Number	:	
	734001	Order Date	:	
Mob.	: 9800532860	Executive	:	KBRL

GSTIN/UID:

Email

State: : 19 - West Bengal

: ravindersh@gmail.com

E-Way Bill No: : 123

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Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	1 [MQ9V3HN/A] iPhone 14 Pro Max 256GB Silver		1 NOS	149,900.00	4,500.00	123,220.34	18%	145,400.00
	Serial/IMEI No.: K3H54VTHCD / 354132413394423							
	Sub Total				4,500.00			145,400.00
	Total							145,400.00
	Total Dill Value (in Figure)							445 400 00

145,400.00	Total Bill Value (in Figure)
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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	123,220.34	9.00%	11,089.83	9.00%	11,089.83		0.00
Total	123,220.34		11,089.83		11,089.83		0.00

Total Amount in Words:- One Lakh Forty Five Thousand Four Hundred only.

Mode of payment

Card : Rs.145,400.00

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