

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Heena Agarwal				Invoice Number : ECOM/23-24/20517						
Shipping & Billing : HA 176, Sector III, Salt Lake City, bidhannagar,			idhannagar,	Invoice Date : 06-06-2023						
Address Kolkata, Kolkata, West Bengal, India, 70010			ia, 700106	Order Number :						
Mob. : 9830474002			Order Date :							
Email		: swapnilagarwal44@gmail.com		Executive : Swarnima Gurung						
GSTIN/UID: :										
State	c .	: 19 - West Bengal								
E-Wa	ay Bill No:	: 123								
Sr	C	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ183HN/A] il	Phone 14 Pro 256GB Gold	85171300	1 NOS	139,900.00	6,300.00	113,220.34	18%	133,600.00	
	Serial/IMEI No.:	: FGYYQQ7M6G / 350046784274093								
			Sub Total	1		6,300.00			133,600.00	
			Total						133,600.0	
		Total Bil	l Value (in Figure)						133,600.0	
Rema	arks :									
HSN	N Taxable CGST% CGS		CGST AMT S	GST%	GST% SGST AMT IGST%		IGST%		IGST AM	
85171300		113,220.34 9.00%	10,189.83	9.00% 10,189.83		0.0				
Total		113,220.34	10,189.83		10,189.83			0.0		
Total	Amount in W	/ords:- One Lakh Thirty Three Tho	usand Six Hundre	ed only.						
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	ivery after chequed ods once deliver vance received for ods sold are for o	: Rs.133,600.00 raised in favour of "KBRL Retail Venture ues are realized. red cannot be taken back on any accour or products are subject to availability. own use and not for resale. generated invoice and does not require	nt. signature or stamp.	or KBRL F		URES LLF	2			
				01112	art *					
Custo	omer Signature		Αι	uthorised S	Signature					