ECOM/23-24/0050 03/04/23, 5:40 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	: Shivit Kumar	Invoice Number	:	ECOM/23-24/0050
Shipping & Billing	: Flat 2401, Heights Tower 4, Uniworld City, Newtown	Invoice Date	:	03-04-2023
Address	Action Area 3, Kolkata,, Kolkata, West Bengal, India,	Order Number	:	
	700160	Order Date	:	
Mob.	: 7044177284	Executive	:	KBRL
Email	: shivit.kumar@hotmail.com			

GSTIN/UID: :

State: : 19 - West Bengal

E-Way Bill No: : 123

= 110, = 1111								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPUF3HN/A] iPhone 14 128GB Midnight	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No.: NC9MH22W35 / 356852885224661							
Sub Total			1		3,200.00			71,700.00
Total							71,700.00	
Total Bill Value (in Figure)		71,700.00						

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71	9.00%	5,468.64	9.00%	5,468.64		0.00
Total	60,762.71		5,468.64		5,468.64		0.00

Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

Card : Rs.71,700.00

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