ECOM/22-23/24650 10/02/23, 3:55 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

4.200.00



135,700.00

135,700.00

135,700.00

## **TAX INVOICE**

Deta	ails of receiver	:	GSTIN /	UID :	19AAQF	K5642Q1Z0	;		
Customer Name		: Soumya Patra			Invoice Number : ECOM/22-23/24650				
Shipping & Billing		: Palurgada,near post office , Palurgada, Odisha (Orissa),		Invoice Date : 10-02-2023					
Address		India, 761027		Order Number :					
Mob	).	: 8457946257			Order Date :				
Email		: sir.soumya96@gmail.com	r.soumya96@gmail.com			Simran 7	Tamang		
GS1	ΓIN/UID:	:							
Stat	e:	: 21 - Odisha (Orissa)							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MQ1F3HN/A]	85171300	1 NOS	139,900.00	4,200.00	115,000.00	18%	135,700.00	
	Serial/IMEI No.: M325M717KF / 351740762502264								

Remarks:

HSN	Taxable	CGST%	CGST AMT SC	GST% SGST AMT	IGST%	IGST AMT
85171300	115,000.00		0.00	0.00	18.00%	20,700.00
Total	115,000.00		0.00	0.00	)	20,700.00

Total Bill Value (in Figure)

Sub Total

Total

1

## Total Amount in Words:- One Lakh Thirty Five Thousand Seven Hundred only.

Mode of payment

Card : Rs.135,700.00

**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