ECOM/22-23/24515 05/02/23, 1:37 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

4,914.00



76.986.00

76,986.00 **76,986.00**

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : BELLS ELECTROTECH PRIVATE LIMITED					Invoice Number : ECOM/22-23/24515				
Ship	Shipping & Billing : Siddhanth Sharma 13 A shyama nanda road, 4 f			Invoice Date : 05-02-2023					
Address shyama building,, Kolkata, West Bengal, India, 700025			Order Nu	mber :					
Mob.		: 9831278304			te :				
Email		: siddhanthsharma8@gmail.com		Executive	e :	KBRL			
GS1	ΓΙΝ/UID:	: 19AADCB0006F1ZB							
State:		: 19 - West Bengal							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1			84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
l	Serial/IMEI No.: LJ29MDYX3R				I	l			

	Total Bill Value (in Figure)
Remarks :	

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37	9.00%	5,871.81	9.00%	5,871.81		0.00
Total	65,242.37		5,871.81		5,871.81		0.00

Sub Total

Total

1

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

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