

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 : Deka Enterprise					Invoice Number : ECOM			M/22-23/24536			
Shipping & Billing : Nihar Deka near post office , kalabari, Assa			abari, Assam	, India,	Invoice Date : 06		06-02-202	06-02-2023			
Address 784178					Order Number :						
Mob	Nob. : 9872453283					Order Date :					
Email		: nihar170796@gmail.com				Executive : Doma Tshering Bhutia					
GSTIN/UID: : 18CDOP		: 18CDOPD2555C1ZP									
State	e:	: 18 - Assam									
E-Wa	ay Bill No:	: 123									
Sr	I	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MLPG3HN/A] i	Phone 13 128GB Starlight		85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
	Serial/IMEI No.:	WDH2410471 / 351264786408622									
			:	Sub Total	1		2,000.00			62,900.00	
				Total						62,900.00	
Total Bill Value (in F										62,900.00	
Rem	arks :										
HSN		Taxable CGST%	CGST A	MT SG	ST%	SGS1	T AMT	IGST%		IGST AMT	
8517	'1211	53,305.08	C	0.00			0.00	18.00%		9,594.92	
Tota	53,305.08		C	0.00)			0.00			
Tota	l Amount in W	ords:- Sixty Two Thousand Nin	ne Hundred	only.							
	e of payment										
Card : Rs.62,900.00 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.											
0.111	For KBRL RETAIL VENTURES LLP										
		Castall Vanta									
Cust	omer Signature		Au	Authorised Signature							
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