ECOM/22-23/24605 08/02/23, 8:59 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



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: MATESHWARI FOOD PRODUCTS	Invoice Number	:	ECOM/22-23/24605
Shipping & Billing	: Tanishq Agrwal Mangal Chand Pawan Kumar, Nehru	Invoice Date	:	08-02-2023
Address	Road, Near Amalgamated transport, , Siliguri, West	Order Number	:	
	Bengal, India, 734005	Order Date	:	
Mob.	: 9434063200,9475504762	Executive	:	KBRL

GSTIN/UID: : 19BRXPA0789H1Z7
State: : 19 - West Bengal
E-Way Bill No: : 123456789

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Sr	Sr Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPUF3HN/A] iPhone 14 128GB Midnight	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No.: M5JVFXX242 / 354715685094703								
	Sub Total				2,300.00			72,600.00	
Total								72,600.00	
Total Bill Value (in Figure)								72.600.00	

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42	9.00%	5,537.29	9.00%	5,537.29		0.00
Total	61 525 42		5 537 29		5 537 29		0.00

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

: tanishq.agarwal@outlook.com

Mode of payment

Email

Card : Rs.72,600.00

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