

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



		TA	X INVOICE						
Details of receiver :				GSTIN /	K5642Q1ZC	;			
Customer Name : Robert Longjam				Invoice Number : ECOM/22			2-23/23831		
Shipping & Billing : Wangkhei Ayangpalli Road, Imphal East , Imp		nphal,	Invoice D	ate :	02-01-202	2-01-2023			
Address Manipur, India, 795001				Order Nu	mber :				
Mob.		: 8415032945	15032945		Order Date :				
Email		: robnigma@gmail.com	obnigma@gmail.com		e :	KBRL			
GST	IN/UID:	:							
State	e:	: 14 - Manipur							
E-W	ay Bill No:	: 123							
Sr	C	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MNP63HN/A] A	pple Watch Series 8 GPS 41mm Starlight	85176290	1 NOS	45,900.00	1,836.00	37,342.37	18%	44,064.00
		e with Starlight Sport Band - Regular			-,	,	- ,		,
	Serial/IMEI No.:								
			Sub Total	1		1,836.00			44,064.00
			Total						44,064.00
Total Bill Value (in F			(in Figure)			1			44,064.00
Rem	arks :								
HSN Taxable CGST% CG		AMT SO	ST%	SGST	AMT	IGST%		IGST AMT	
85176290		37,342.37	0.00			0.00	18.00%		6,721.63
Tota	I	37,342.37	0.00			0.00			6,721.63
Tota	Amount in We	ords:- Forty Four Thousand Sixty Four o	only.						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be ra- livery after cheque ods once delivered vance received for bods sold are for co	: Rs.44,064.00 aised in favour of "KBRL Retail Ventures LLP" es are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature		r KBRL RI		JRES LLP			
Cust	Customer Signature Have a nice Da			thorised Si	gnature				E. & O.E