ECOM/22-23/23738 28/12/22, 4:54 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	: Smriti Subba	Invoice Number	:	ECOM/22-23/23738	
Shipping & Billing	: Below Coffee Break, Friends Colony, 5th Mile Tadong,	Invoice Date	:	28-12-2022	
Address	SK, India, 737102, Gangtok, Sikkim, India, 737102	Order Number	:		
Mob.	: 9800094193	Order Date	:		
Email	: smitsdi21@gmail.com	Executive	:	KBRL	
GSTIN/UID:	:				
State:	: 11 - Sikkim				

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: LLPL4GVC7D / 359675690976192	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Sub Total				3,196.00			76,704.00
	Total							76,704.00
Total Bill Value (in Figure)				-	-			76 704 00

Total Bill Value (in Figure

76,704.00
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Damarka	
Remarks	

HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

## Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card Rs.76,704.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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