ECOM/22-23/25379 29/03/23, 8:41 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : RAHUL COMPUTEX PRIVATE LIMITED Invoice Number ECOM/22-23/25379 29-03-2023 Shipping & Billing : ROOM 11 5TH FLOOR COMMERCE HOUSE, 2 Invoice Date GANESH CHANDRA AVENUE, KOLKATA, Kolkata, Order Number Address Order Date West Bengal, India, 700013 **KBRL** Mob. : 9831026734 Executive

Email : ACCOUNTS@RAHULCOMPUTEX.COM

GSTIN/UID: : 19AAACR3196D1ZD State: : 19 - West Bengal

E-Way Bill No: : 123

	,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: R6X96C9NGH / 353763691182659	85171300	1 NOS	79,900.00	8,200.00	60,762.71	18%	71,700.00
		1		8,200.00			71,700.00	
							71,700.00	
	Total Bill Value						71 700 00	

Remarks :														
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT							

85171300 60,762.71 9.00% 5,468.64 9.00% 5,468.64 0.00

Total 60,762.71 5,468.64 9.00% 5,468.64 0.00

Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

Card : Rs.71,700.00

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