ECOM/22-23/24183 21/01/23, 2:21 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 : Logarc Solutions Pvt Ltd Invoice Number ECOM/22-23/24183 21-01-2023 Shipping & Billing : Susanta Kumar Samal No-436, Lane-5, Sector-5, Invoice Date Niladri Vihari, Chandrasekharpur, Bhubaneswar, Order Number Address Odisha (Orissa), India, 751021 Order Date **KBRL** Mob. : 7008309460 Executive

Email : lifeliner2020@gmail.com
GSTIN/UID: : 21AAECL6897P1ZR
State: : 21 - Odisha (Orissa)

E-Way Bill No: : 123

,								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPVN3HN/A] iPhone 14 128GB Blue	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.: QVT04T6JL7 / 359322440688799							
	Sub Total				2,300.00			72,600.00
Total								72,600.00
Total Bill Value (in Figure)			72,600.00					

	Remar	ks:	
--	-------	-----	--

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

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

Mode of payment

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