ECOM/23-24/20103 06/04/23, 12:23 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



42,206.00

42,206.00

## **TAX INVOICE**

| Details of receiver :                                 |                             |                                    |                 |                                   | GSTIN / UID : 19AAQFK5642Q1ZC |          |           |     |             |  |
|---|-----------------------------|------------------------------------|-----------------|-----------------------------------|-------------------------------|----------|-----------|-----|-------------|--|
| Customer Name : Surajit Saha                          |                             |                                    |                 | Invoice Number : ECOM/23-24/20103 |                               |          |           |     |             |  |
| Shipping & Billing : 130/2A Brahma samaj Road, Behala |                             |                                    | ata-,, Kolkata, | xata, Invoice Date : 06-04-2023   |                               |          |           |     |             |  |
| Address West Bengal, India, 700034                    |                             |                                    |                 | Order Nu                          | mber :                        |          |           |     |             |  |
| Mob.  |                             | : 8697802793                       |                 |                                   | Order Date :                  |          |           |     |             |  |
| Email   |                             | : surajits36@gmail.com             |                 |                                   | e :                           | KBRL     |           |     |             |  |
| GSTIN/UID:  |                             |                                    |                 |                                   |                               |          |           |     |             |  |
| State:  |                             | : 19 - West Bengal                 |                 |                                   |                               |          |           |     |             |  |
| E-W   | /ay Bill No:                | : 123                              |                 |                                   |                               |          |           |     |             |  |
| Sr  |                             | Description of Goods/Services      | HSN/SAC         | Qty.                              | Rate                          | Disc.    | Taxable   | GST | Total Value |  |
| No.   |                             |                                    |                 |                                   |                               |          | Value     |     |             |  |
| 1   | [MPQ23HN/A]                 | 10.9-inch iPad Wi-Fi 64GB - Yellow | 84713090        | 1 NOS                             | 44,900.00                     | 2,694.00 | 35,767.80 | 18% | 42,206.00   |  |
|   | Serial/IMEI No.: KR96RN470Q |                                    |                 |                                   |                               |          |           |     |             |  |
|   | ·                           |                                    | Sub Total       | 1                                 |                               | 2,694.00 |           |     | 42,206.00   |  |

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| HSN      | Taxable   | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|----------|-----------|-------|----------|-------|----------|-------|----------|
| 84713090 | 35,767.80 | 9.00% | 3,219.10 | 9.00% | 3,219.10 |       | 0.00     |
| Total    | 35,767.80 |       | 3,219.10 |       | 3,219.10 |       | 0.00     |

Total Bill Value (in Figure)

Total

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

Mode of payment

Card : Rs.42,206.00

**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