

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 : Nilanjit Mitra				Invoice Number : ECOM/22-23/24315							
Shipping & Billing : 32, Bangur Avenue, Block-B, Opposite PNB, , Kolkata,			Kolkata,	Invoice Date : 27-01-2023							
Address West Bengal, India, 700055				Order Number :							
Mob. : 8017137808				Order Date :							
Email : jit.iron@gmail.com				Executive : KBRL							
GST	IN/UID:	:									
State	e:	: 19 - West Bengal									
E-Wa	ay Bill No:	: 123			Ļ,						
Sr		Description of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MD837ZM/A] A	pple World Travel Adapte	er Kit.	85044090	1 NOS	2,900.00	435.00	2,088.98	18%	2,465.00	
				Sub Total	1		435.00			2,465.00	
				Total						2,465.00	
			Total Bill Value	(in Figure)	i '					2,465.00	
Rem	arks :				·						
HSN	SN Taxable CGST%		CGST AN	CGST AMT SGS		ST% SGST AMT			IGST% IGST AM		
8504	14090	2,088.98 9.00%	188.	01 9.00	0%	18	8.01			0.00	
Total	I	2,088.98 188.01		01	188.01					0.00	
		ords:- Two Thousand F	our Hundred Sixty	Five only.							
	e of payment	· Do 2 465 00									
Card	1	: Rs.2,465.00									
Card <u>Term</u> 1.Ch	ns & Condition heque/ DD to be ra	aised in favour of "KBRL Re	etail Ventures LLP"								
Card <u>Term</u> 1.Ch 2.Del	h ns & Condition Heque/ DD to be ra Hivery after chequ	aised in favour of "KBRL Re									
Card Term 1.Ch 2.Del 3.Go	h ns & Condition heque/ DD to be rail elivery after chequ bods once deliver	aised in favour of "KBRL Re es are realized. ed cannot be taken back or	n any account.								
Card Term 1.Ch 2.De 3.Go 4.Adv	h ns & Condition leque/ DD to be ra- livery after chequ bods once deliver lvance received fo	aised in favour of "KBRL Re es are realized. ed cannot be taken back or or products are subject to a	n any account. vailability.								
Card Term 1.Ch 2.De 3.Go 4.Adv 5.Go	h ns & Condition Heque/ DD to be ra- Hivery after cheque bods once delivery vance received for bods sold are for o	aised in favour of "KBRL Re es are realized. ed cannot be taken back or or products are subject to a own use and not for resale.	n any account. vailability.	or stamp							
Card Term 1.Ch 2.De 3.Go 4.Adv 5.Go	h ns & Condition Heque/ DD to be ra- Hivery after cheque bods once delivery vance received for bods sold are for o	aised in favour of "KBRL Re es are realized. ed cannot be taken back or or products are subject to a	n any account. vailability.		KBRL RET		RESLLP				
Card Term 1.Ch 2.De 3.Go 4.Adv 5.Go	h ns & Condition Heque/ DD to be ra- Hivery after cheque bods once delivery vance received for bods sold are for o	aised in favour of "KBRL Re es are realized. ed cannot be taken back or or products are subject to a own use and not for resale.	n any account. vailability.		KBRL RET		RES LLP				
Card Term 1.Ch 2.De 3.Go 4.Adv 5.Go	h ns & Condition Heque/ DD to be ra- Hivery after cheque bods once delivery vance received for bods sold are for o	aised in favour of "KBRL Re es are realized. ed cannot be taken back or or products are subject to a own use and not for resale.	n any account. vailability.		KBRL RET		RES LLP				
Card Term 1.Ch 2.De 3.Go 4.Adv 5.Go	h ns & Condition Heque/ DD to be ra- Hivery after cheque bods once delivery vance received for bods sold are for o	aised in favour of "KBRL Re es are realized. ed cannot be taken back or or products are subject to a own use and not for resale.	n any account. vailability.		KBRL RET		RES LLP				
Card Term 1.Ch 2.De 3.Go 4.Adv 5.Go	h ns & Condition Heque/ DD to be ra- Hivery after cheque bods once delivery vance received for bods sold are for o	aised in favour of "KBRL Re es are realized. ed cannot be taken back or or products are subject to a own use and not for resale.	n any account. vailability.		KBRL RET		RES LLP				
Card <u>Term</u> 1.Ch 2.Del 3.Go 4.Adv 5.Go 6.Thi	h ns & Condition Heque/ DD to be ra- Hivery after cheque bods once delivery vance received for bods sold are for o	aised in favour of "KBRL Re es are realized. ed cannot be taken back or or products are subject to a own use and not for resale.	n any account. vailability.	For	KBRL RET	A A A	RES LLP				



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



		TAX INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Nilanjit Mitra			Invoice Number : APOB/22-23/33478							
Shipping & Billing : 32, Bangur Avenue, Block-B, Opposite PNB, , Kolkata			Invoice Date : 27-01-2023							
Address West Bengal, India, 700055			Order Number :							
Mob.		Order Date :								
Email	: jit.iron@gmail.com		Executive : KBRL							
GSTIN/UID:	:									
State:	: 19 - West Bengal									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [MJ1M2ZM/#	A] USB-C to USB Adapter.	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00		
		Sub Total	1		285.00			1,615.00		
		Total						1,615.00		
	٦						1,615.00			
Remarks :										
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST /	AMT	IGST%		IGST AM		
85444299	1,368.64	0.00			0.00	18.00%		246.36		
Total	1,368.64	0.00			0.00			246.3		
	Words:- One Thousand Six Hu	ndred Fifteen only.								
Mode of payment Card	t : Rs.1,615.00									
Terms & Conditio	,									
	be raised in favour of "KBRL Retail Ve	entures LLP"								
	eques are realized.									
	ivered cannot be taken back on any a									
	ed for products are subject to availabil for own use and not for resale.	lity.								
	ter generated invoice and does not re	quire signature or stamp.								
· · ·			KBRL RET	AIL VENTUR	RES LLP					
			Authorised Signature							
Customer Signatu	re	Aut	horised Sigr	nature						