

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 : SHARMISTHA CHATTERJEE				Invoice Number : ECOM/2			2-23/23802			
Shipping & Billing : N-9, 2101, JP Aman, Sector- 151, Greater		1, Greater, Noida, Uttar	r Invoice Date : 31-12			22				
Address Pradesh, India, 201310			Order Number :							
Mob. : 9883018437			Order Date :							
Email		: sharmistha1808@gmail.com			е :	KBRL				
GSTIN	V/UID:	:								
State:		: 09 - Uttar Pradesh								
E-Way	y Bill No:	: 12345								
Sr	<u> </u>	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MLK43HN/A] iF	Phone 13 Mini 128GB Blue	85171211	1 NOS	69,900.00	7,596.00	52,800.00	18%	62,304.00	
s	Serial/IMEI No.:	XXNP2160CN / 359155247922726	;							
			Sub Total	1		7,596.00			62,304.00	
			Total						62,304.00	
		Tota	I Bill Value (in Figure)		1				62,304.00	
Rema	rks :									
HSN		Taxable CGST%	CGST AMT SO	ST%	SGS1	TMA	IGST%		IGST AMT	
85171	211	52,800.00	0.00			0.00	18.00% 9,504.0		9.504.00	
Total		52.800.00	0.00			0.00			9,504.00	
Total	Amount in W	ords:- Sixty Two Thousand Th	ree Hundred Four on	lv					-,	
Mode	of payment			iy.						
Card Terms	& Condition	: Rs.62,304.00								
		aised in favour of "KBRL Retail Ven	ures LLP"							
		ues are realized.								
3.Goo	ds once deliver	ed cannot be taken back on any acc	count.							
		or products are subject to availability	Ι.							
5.Goo	ds sold are for a	own use and not for resale.								
6.This	is a computer g	generated invoice and does not requ								
For					r KBRL RETAIL VENTURES LLP					
				12019 1201 1001 1001 1001 1001	Land Bar					
Custor	mer Signature		Au	Ithorised Si	gnature					