ECOM/23-24/20328 22/04/23, 12:45 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	: Suresh Mittal	Invoice Number	:	ECOM/23-24/20328
Shipping & Billing	: Shree Om Store Ram Chandra Mintri Road 10th mile,	Invoice Date	:	22-04-2023
Address	Kalimpong,, Kalimpong, West Bengal, India, 734301	Order Number	:	
Mob.	: 7478302623	Order Date	:	
Email	: thebuddhistshops@gmail.com	Executive	:	Swarnima Gurung

State: : 19 - West Bengal

GSTIN/UID:

F-Way Bill No: 123

L-Way Bill No 125								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPUF3HN/A] iPhone 14 128GB Midnight	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No.: C774R442GH / 355794428566771							
Sub Total			2		3,295.00			73,505.00
Total								73,505.00
Total Bill Value (in Figure)								73,505.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
85171300	60,762.71	9.00%	5,468.64	9.00%	5,468.64		0.00
Total	62,292.37		5,606.31		5,606.31		0.00

Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment

Card : Rs.73,505.00

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