ECOM/22-23/24295 26/01/23, 2:16 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	: Aritra Roy	Invoice Number	:	ECOM/22-23/24295
Shipping & Billing	: 2 nd Bye chandmari lane North Arabinda Stadium, Near	Invoice Date	:	26-01-2023
Address	Mayer Anchal Grocery Shop , Bardhaman, West	Order Number	:	
	Bengal, India, 713101	Order Date	:	
Mob.	: 9475123975	Executive	:	Sunita Pradhan
Email	: aritra.roy@hotmail.com			

GSTIN/UID: :

State: : 19 - West Bengal

E-Way Bill No: : 123

,			<u> </u>					
Sr	Description of Goods/Services		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.: J0WXQXC12G / 359136684412462							
Sub Total			1		2,300.00			72,600.00
Total								72,600.00
Total Bill Value (in Figure)			72,600.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42	9.00%	5,537.29	9.00%	5,537.29		0.00
Total	61.525.42		5.537.29		5.537.29		0.00

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