

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 : Kumar Saha			Invoice Number : ECOM/2		ECOM/22	2-23/24763			
Shipping & Billing : 7 Oxytown, Ho Chi Minh Sarani, Sarsuna, Behala,		Sarsuna, Behala,	Invoice Date : 15-02-2023						
Address Kolkata, West Bengal, India, 700061		0061	Order Number :						
Mob. : 9163169490			Order Date :						
Email : kumar.saha.ju@gmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 19 - West Bengal								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MPUF3HN/A	A] iPhone 14 128GB Midnight	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
Serial/IMEI N	lo.: RHD77PYH2Q / 354715684078020	b							
I		Sub Total	1		2,300.00			72,600.00	
		Total						72,600.00	
	Tota	l Bill Value (in Figure)				1		72,600.00	
Remarks :			L						
HSN	Taxable CGST%	CGST AMT SO	ST%	SGS	T 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.							
2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f	: Rs.72,600.00 m be raised in favour of "KBRL Retail Vent eques are realized. vered cannot be taken back on any acc d for products are subject to availability or own use and not for resale. <u>er generated invoice and does not requ</u>	ount. // iire signature or stamp. Fo	r KBRL R	ETAIL VENTU	JRES LLP				
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		Have a nice Day !						E. & O.E	