ECOM/22-23/23901 06/01/23, 12:02 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	: Raw Grafix & Media	Invoice Number	:	ECOM/22-23/23901
Shipping & Billing	: Rohit Ganatra 112, nimu goswami lane, Kolkata, West	Invoice Date	:	06-01-2023
Address	Bengal, India, 700005	Order Number	:	
Mob.	: 9830600996	Order Date	:	
Email	: rohitg235@gmail.com	Executive	:	KBRL
GSTIN/UID:	· 19A.IUPG9017F27V			

E-Way Bill No: : 123

State:

Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6V3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	5,167.00	54,011.02	18%	63,733.00
	64GB - Starlight							
	Serial/IMEI No.: QFMJKDP2QJ							
Sub Total			1		5,167.00			63,733.00
	Total							63,733.00
Total Bill Value (in Figure)								63 733 00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT

84713090 54,011.02 9.00% 4,860.99 9.00% 4,860.99 0.00 **Total 54,011.02 4,860.99 4,860.99 0.00**

Total Amount in Words:- Sixty Three Thousand Seven Hundred Thirty Three only.

Mode of payment

Card : Rs.63,733.00

Terms & Condition

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 19 - West Bengal

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