ECOM/22-23/24230 23/01/23, 12:35 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

4.200.00



TAX INVOICE

Deta	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	Customer Name : Amlan Jyoti Barik			Invoice Number : ECOM/22-23/24230						
Ship	Shipping & Billing : UCO bank, northlakhimpur,infront biswa cinema hall,			Invoice Date : 23-01-2023						
The state of the s		North Lakhimpur , Lakhimpur, Assam, India	, Lakhimpur, Assam, India, 787001		Order Number :					
Mob).	: 9604796055		Order D	ate :					
Email : amlanjyotibarik@gmail.com			Executiv	/e :	Lalit Kun	nar Agarwal				
GSTIN/UID:		:								
State:		: 18 - Assam								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ103HN/A] iPhone 14 Pro 256GB Silver 851713		85171300	1 NOS	139,900.00	4,200.00	115,000.00	18%	135,700.00	
	Serial/IMEI No	.: JXGN2YLCLG / 351083738099119								

Total Bill Value (in Figure)

|--|

135,700.00

R	em	ar	ks

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	115,000.00		0.00		0.00	18.00%	20,700.00
Total	115,000.00		0.00		0.00		20,700.00

Sub Total

Total

Total Amount in Words:- One Lakh Thirty Five Thousand Seven Hundred only.

Mode of payment

Card : Rs.135,700.00

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