

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 : Anuj Kumar Manna			Invoice Number : ECOM/23-24/20582					
Shipping & Billing : Gorkhara, Badamtala, Sarat Sarani, Sonarpur, Kolkata,		Invoice Date : 27-09-2023						
Address West Bengal, India, 700150			Order Number :					
Mob. : 7278124172			Order Date :					
Email	Email : anujmanna92@gmail.com		Executive	: 1	KBRL			
GSTIN/UI	ID: :							
State: : 19 - West Bengal								
E-Way Bil	II No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MTF	P03HN/A] iPhone 15 128GB Black	85171211	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
Seria	al/IMEI No.: YD9DWRF97Q / 357498445121119							
		Sub Total	1		0.00			79,900.00
		Total						79,900.00
	Total Bill	Value (in Figure)			1	1		79,900.00
Remarks	:		·					
HSN Taxable CGST% C		CGST AMT SG	ST% SGST AMT IGST%		IGST AMT			
85171211	67,711.86 9.00%	6,094.07 9.0	00%	6,09	94.07			0.00
Total 67,711.86 6,094.07		6,094.07	6,094.07 0.0					
Total Am	nount in Words:- Seventy Nine Thousand Nine	Hundred only.						
Mode of p								
Card	: Rs.79,900.00							
	/ DD to be raised in favour of "KBRL Retail Ventures L	LP"						
	v after cheques are realized.							
	once delivered cannot be taken back on any account.							
	e received for products are subject to availability.							
	sold are for own use and not for resale.							
6. This is a	a computer generated invoice and does not require sig							
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Customer	Signature		horised Sig	ature				