ECOM/23-24/20520 07/06/23, 10:11 AM



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 :
Customer Name : Dr Arunava Ghosh

Shipping & Billing : Shantiniketan residential complex (Opp alphanso Address school) (Behind North Bengal Medical College), Block

:23, Flat: 1E, Siliguri,, Siliguri, West Bengal, India,

734012

Mob. : 9800092036

Email : taparatibanerjee@gmail.com

GSTIN/UID: :

State: : 19 - West Bengal

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/23-24/20520
Invoice Date	:	07-06-2023
Order Number	:	
Order Date	:	
Executive	:	KBRL

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPV03HN/A] iPhone 14 128GB Purple	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No.: 357589731452851 / 357589731452851							
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
		Sub Total	2		3,295.00			73,505.00
		Total						73,505.00

Total Bill Value (in Figure)
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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71	9.00%	5,468.64	9.00%	5,468.64		0.00
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	62,292.37		5,606.31		5,606.31		0.00

Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment

Card : Rs.73,505.00

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