ECOM/22-23/23779 30/12/22, 11:22 AM



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	: Pritha Biswas	Invoice Number	:	ECOM/22-23/23779
Shipping & Billing	: 213, Masjid Bati Road, Milan Nagar, Rath Tala,	Invoice Date	:	30-12-2022
Address	Kanchrapara , North 24 Parganas, West Bengal, India,	Order Number	:	
	743145	Order Date	:	
Mob.	: 8961360780	Executive	:	KBRL

GSTIN/UID:

Email

State: : 19 - West Bengal

E-Way Bill No: : 123

2 Way Bill No.									
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	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No.: GQT57W24LH / 359862149912024								
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		3,291.00			78,509.00	
	Total							78,509.00	
	Total Bill Value (in Figure)							78,509.00	

` • ,	Total Bill Value (in Figure)

: prithabiswas4321@gmail.com

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39	9.00%	5,850.31	9.00%	5,850.31		0.00
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	66,533.05		5,987.98		5,987.98		0.00

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

Mode of payment

Rs.78,509.00 Card

Terms & Condition

Customer Signature

- 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

Authorised Signature

Have a nice Day!

E. & O.E