ECOM/23-24/20253 14/04/23, 10:49 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 :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Sneha Saha	Invoice Number	:	ECOM/23-24/20253
Shipping & Billing	: 20 Roy Bagan Street , Kolkata, Kolkata, West Bengal,	Invoice Date	:	14-04-2023
Address	India, 700006	Order Number	:	
Mob.	: 7044514887	Order Date	:	
Email	: sneha.saha1127@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State:

: 19 - West Bengal

E-Way Bill No: : 123

= 110, = 1111								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
		Sub Total	1		200.00			1,800.00
		Total						1,800.00
Total Bill Value (in Figure)								1.800.00

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT IG	ST% IGST AMT
85183000	1,525.42	9.00%	137.29	9.00%	137.29	0.00
Total	1,525.42		137.29		137.29	0.00

## Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

Card Rs.1,800.00

**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