ECOM/22-23/24904 23/02/23, 11:27 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**

|                                                              |                              |                  | IA              | X INVOICE |                                   |            |               |          |           |             |  |
|--------------------------------------------------------------|------------------------------|------------------|-----------------|-----------|-----------------------------------|------------|---------------|----------|-----------|-------------|--|
| Details of receiver :                                        |                              |                  |                 |           | GSTIN / UID : 19AAQFK5642Q1ZC     |            |               |          |           |             |  |
| Customer Name : Tridib Gorai                                 |                              |                  |                 |           | Invoice Number : ECOM/22-23/24904 |            |               |          |           |             |  |
| Shipping & Billing : UMA AUTO, KUWA MORE, NEAR AKHALPUR RAIL |                              |                  |                 |           | Invoice Date : 23-02-2023         |            |               |          |           |             |  |
| Address BRIDGE, JAMURIA, WB, India, 713336, Bardhaman,       |                              |                  |                 |           | Order Number :                    |            |               |          |           |             |  |
| West Bengal, India                                           |                              |                  |                 |           | Order Date :                      |            |               |          |           |             |  |
| Mob. : 9614073789                                            |                              |                  |                 |           | Executive : KBRL                  |            |               |          |           |             |  |
| Email : tridibggorai@gmail.com                               |                              |                  |                 |           |                                   |            |               |          |           |             |  |
| GSTIN/UID: :                                                 |                              |                  |                 |           |                                   |            |               |          |           |             |  |
| State: : 19 - West Bengal                                    |                              |                  |                 |           |                                   |            |               |          |           |             |  |
| E-Way Bill No: : 123                                         |                              |                  |                 |           |                                   |            |               |          |           |             |  |
| ,                                                            |                              |                  |                 |           |                                   | <b>-</b> . |               |          |           |             |  |
| Sr                                                           | Description of G             | oods/Services    |                 | HSN/SAC   | Qty.                              | Rate       | Disc.         | Taxable  | GST       | Total Value |  |
| No.                                                          |                              |                  |                 |           |                                   |            |               | Value    |           |             |  |
| 1 [MPWH3HN/A] iPhone 14 256GB (PRODUCT)RED                   |                              | :D               | 85171300        | 1 NOS     | 84,900.00                         | 3,700.00   | 68,813.56     | 18%      | 81,200.00 |             |  |
| Serial/IMEI No                                               | o.: VJT2VDJP4R /             | 35932244070231   | 9               |           |                                   |            |               |          |           |             |  |
|                                                              |                              |                  |                 | Sub Total | 1                                 |            | 3,700.00      |          |           | 81,200.00   |  |
|                                                              |                              |                  |                 | Total     |                                   |            |               |          |           | 81,200.00   |  |
| Total Bill Value (in Figure)                                 |                              |                  |                 |           |                                   |            |               | <u> </u> |           | 81,200.00   |  |
| Remarks :                                                    |                              |                  |                 | · · · ·   |                                   |            |               |          |           | ,           |  |
| HSN Taxable                                                  |                              | CGST%            | CGST AMT SG     |           | SST% SGST AMT                     |            | IGST% IGST AN |          | IGST AMT  |             |  |
| 85171300                                                     | 0 68,813.56 9.00% 6,193.     |                  | 3.22 9.00%      |           | 6,193.22                          |            | 0.00          |          |           |             |  |
| Total                                                        |                              |                  |                 | 6,193.22  |                                   | 6,193.22   |               |          | 0.00      |             |  |
| Total Amount in                                              |                              | no Thousand      |                 |           |                                   |            |               |          |           | 0.00        |  |
| Mode of payment                                              | vvoius Lighty C              | Jile Hilousaliu  | IWO Hullule     | u only.   |                                   |            |               |          |           |             |  |
| Card                                                         | : Rs.8                       | 31,200.00        |                 |           |                                   |            |               |          |           |             |  |
| Terms & Condition                                            |                              | ,                |                 |           |                                   |            |               |          |           |             |  |
| 1.Cheque/ DD to be                                           | e raised in favour of        | "KBRL Retail Ver | ntures LLP"     |           |                                   |            |               |          |           |             |  |
| 2.Delivery after che                                         |                              |                  |                 |           |                                   |            |               |          |           |             |  |
| 3.Goods once deliv                                           |                              |                  |                 |           |                                   |            |               |          |           |             |  |
| 4. Advance received                                          | '                            | ,                | ty.             |           |                                   |            |               |          |           |             |  |
| 5.Goods sold are fo                                          |                              |                  |                 |           |                                   |            |               |          |           |             |  |
| 6.This is a compute                                          | r generated invoice          | and does not rec | quire signature |           |                                   |            |               |          |           |             |  |
|                                                              | For KBRL RETAIL VENTURES LLP |                  |                 |           |                                   |            |               |          |           |             |  |

Have a nice Day!

Authorised Signature

E. & O.E

**Customer Signature**