ECOM/22-23/24365 30/01/23, 3:31 PM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 3532576110 Help Line: +91 6295670530 Email: support@theimaginestore.com



72,600.00 **72,600.00** 

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Kunwar Kumar Jaiswal				Invoice Number : ECOM/22-23/24365						
Shipping & Billing : Padmini Jewellers Sahebganj Sonnarpatti C			atti Chowk,	Invoice D	ate :	30-01-2023				
Address Chhapra, Bihar, India, 841301				Order Number :						
Mob.		: 7488114666			Order Date :					
Email		: amrit.5552s@gmail.com	@gmail.com			Executive : Doma Tshering Bhutia				
GSTIN/UID:		:								
State:		: 10 - Bihar								
E-Wa	y Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [	[MPUF3HN/A]	iPhone 14 128GB Midnight	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
Serial/IMEI No		No.: W43145PHWX / 354715688534796								
			Sub Total	1		2,300.00			72,600.00	

Dor	narks		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

Total Bill Value (in Figure)

Sub Total Total

## Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

Card : Rs.72,600.00

**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