ECOM/22-23/23773 29/12/22, 8:03 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



TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Arghya Guha Invoice Number ECOM/22-23/23773 29-12-2022 Shipping & Billing : Paltanagar, Palta, P.O. Bengal Enamel, Pin - 743122 Invoice Date Near Chaki Bari, , North 24 Parganas, West Bengal, Order Number Address India, 743122 Order Date **KBRL** Mob. : 6291158418 Executive

GSTIN/UID: :

Email

State: : 19 - West Bengal E-Way Bill No: : 123456789

2 Way 5 120 100 700								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLPK3HN/A] iPhone 13 128GB Blue	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
	Serial/IMEI No.: 354199614987719 / 354199614987719							
		1		2,796.00			67,104.00	
Total								67,104.00
Total Bill Value (in Figure)			67,104.00					

Remarks:												
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT					
85171211	56,867.80	9.00%	5,118.10	9.00%	5,118.10		0.00					

5,118.10

Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

: faeemahmed1992@gmail.com

Mode of payment

Total

Card : Rs.67,104.00

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.

56,867.80

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

5,118.10



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

0.00