

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



			TAX								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Kaustav Debnath				Invoice Number : APOB/22-23/33823							
Shipping & Billing : 1/7, Kabitirtha Sarani, Laketown, I		Behind Sarada		Invoice D	ate :	28-02-202	23				
		Hardware, PO- Bhaktinagar Silig	, PO- Bhaktinagar Siliguri, Siliguri, West			Order Number :					
		Bengal, India, 734007			Order Date :						
Mob.		: 8637328057	7328057			Executive : KBRL					
Email		: fanaticabhay@gmail.com	cabhay@gmail.com								
GST	FIN/UID:	:									
State:		: 19 - West Bengal									
E-W	/ay Bill No:	: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.					-			Value			
1		iPhone 14 128GB Blue		85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No.	: 356852880249275 / 35685288024									
				Sub Total	1		3,200.00			71,700.00	
				Total						71,700.00	
Total Bill Value (in F				in Figure)						71,700.00	
Rem	narks :										
HSN	1	Taxable CGST%	CGST /	AMT SG	ST%	SGST	T AMT	IGST%		IGST AMT	
85171300		60,762.71		0.00	0.00 18.00% 10,937.					10,937.29	
Total		60,762.71		0.00						10,937.29	
Tota	al Amount in V	Vords:- Seventy One Thousand	Seven Hun	dred only.							
	le of payment										
Caro	ns & Condition	: Rs.71,700.00									
		raised in favour of "KBRL Retail Vent	tures LLP"								
		ues are realized.									
3.Gc	oods once delive	red cannot be taken back on any acc	count.								
		for products are subject to availability	/.								
		own use and not for resale.									
6.Ih	lis is a computer	generated invoice and does not requ	uire signature								
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					Mum	bait					
Customer Signature				Au	Authorised Signature						
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