




KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Kumar Anurag					Invoice Number : ECOM/22-23/24725				
Shipping & Billing : GH1, MKCG Medical College,, Berhampur, Odisha					Invoice Date : 13-02-2023				
Address (Orissa), India, 760004					Order Number :				
Mob. : 9439541875					Order Date :				
Email : pikunkumar25@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 21 - Odisha (Orissa)									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: XX9R2VWJ9H / 354715686591418	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
Sub Total			2		2,395.00			74,405.00	
Total								74,405.00	
Total Bill Value (in Figure)									74,405.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171300	61,525.42		0.00		0.00	18.00%	11,074.58		
85044090	1,529.66		0.00		0.00	18.00%	275.34		
Total	63,055.08		0.00		0.00		11,349.92		
Total Amount in Words:- Seventy Four Thousand Four Hundred Five only.									
Mode of payment									
Card : Rs.74,405.00									
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.									
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E