ECOM/22-23/23778 30/12/22, 11:06 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

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	tomer Name	: Sameer Taneja				Invoice Number : ECOM/22-23/23778					
Ship	ping & Billing	: Appt No. 28, 4th Floor, East Wing, Central Govt Officers				Invoice Date : 30-12-2022					
Address		Residence, 30 Belvedere Road, Alipore, Kolkata, West				Order Number :					
		Bengal, India, 700027				Order Date :					
Mob.		: 9999809146			Executive : KBRL						
Email		: sameertaneja09@gmail.com									
GSTIN/UID:		:									
State:		: 19 - West Bengal									
E-Way Bill No:		: 123									
Sr		Description of G	oods/Services	Н	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MNXG3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Silver			ilver 84	1713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
	Serial/IMEI No	o.: D73FRQ4M9V									
					ıb Total	1		5,514.00			86,386.00
					Total						86,386.00
	Total Bill Value (in Figu										86,386.00
Rem	narks :										
HSN		Taxable	CGST%	CGST AN	GST AMT SG		ST% SGST AMT		IGST% IGST AMT		
84713090		73,208.47	9.00%	6,588.76 9.0		00% 6,588.76					0.00
Total		73,208.47		6,588.76		6,588.76			0.00		
Tota	I Amount in \	Words:- Eighty \$	Six Thousand T	hree Hundred	Eighty S	Six only.					
Card	le of payment		36,386.00								

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