ECOM/23-24/20642 31/10/23, 8:49 PM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Siliguri Merchantiles Private Limited	Invoice Number : ECOM/23-24/20642
Shipping & Billing	: Siliguri, West Bengal, India	Invoice Date : 31-10-2023
Address		Order Number :
Mob.	: 7338236135	Order Date :
Email	: nainiagarwal02@gmail.com	Executive : KBRL
GSTIN/UID:	: 19AAPCS1609D1ZB	

State: : 19 - West Bengal E-Way Bill No: : 123456

2 Way Bill No 120400								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXF3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Space Grey	84713090	1 NOS	91,900.00	5,100.00	73,559.32	18%	86,800.00
	Serial/IMEI No.: W547QXLV9R							
Sub Total			1		5,100.00			86,800.00
Total								86,800.00
	Total Bill Value (in Figure)			86,800.00				

Remarks ·		
rremarks		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,559.32	9.00%	6,620.34	9.00%	6,620.34		0.00
Total	73,559.32		6,620.34		6,620.34		0.00

Total Amount in Words:- Eighty Six Thousand Eight Hundred only.

Mode of payment

Card : Rs.86,800.00

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