

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		Invoice Number : ECOM/22-23/24476						
Shipping & Billing : Upper Johnson Hatta, Sonada, , SONAE		SONADA, West	Invoice Date : 03-02-2023					
Address Bengal, India, 734209			Order Number :					
Mob. : 9339989066			Order Date :					
Email : thecrazekins@gmail.com			Executive : KBRL					
GSTIN/UID:	:							
State:	: 19 - West Bengal							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.			-			Value		
1 [MHJD3HN	N/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
1-	N/A] iPhone 14 128GB Starlight	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.0
1-	I No.: QF491CVVJ6 / 354715684590487			,	,	,		,
I		Sub Total	2		2,395.00			74,405.0
		Total						74,405.00
Total Bill Value (in Figure				1		1		74,405.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SO	ST%	SGST AM		IGST%		IGST AM
85044090	1,529.66 9.00%	137.67 9.	00%		137.67			0.00
85171300 61,525.42 9.00%		5,537.29 9.	.00% 5,537.29					0.0
Total 63,055.08		5,674.96	5,674.96		5,674.96			0.0
Total Amount	in Words:- Seventy Four Thousand	Four Hundred Five of	only.					
Mode of payme Card Terms & Condii 1.Cheque/ DD to 2.Delivery after of 3.Goods once di 4.Advance recei 5.Goods sold ard 6.This is a comp	ent : Rs.74,405.00 ition o be raised in favour of "KBRL Retail Venti cheques are realized. lelivered cannot be taken back on any acc ived for products are subject to availability re for own use and not for resale. puter generated invoice and does not requ	ures LLP" count. r. irre signature or stamp. Fo	r KBRL RE		JRES LLP			
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