ECOM/23-24/20242 12/04/23, 7:46 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						
Cus	Customer Name : Ghatal thana marketing society ltd			Invoice Number : ECOM/23-24/20242						
Ship	Shipping & Billing : Avijit Samanta, Ghatal, Ghatal, West Bengal,		jal, India,	Invoice D	e Date : 12-04-2023					
Address		721212		Order Nu	mber :					
Mob.		: 9474741242		Order Da	te :					
Email		: avijitsamanta75@gmail.com			e :	KBRL				
GSTIN/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	[MPW43HN/A] iPhone 14 256GB Starlight 85171300		85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00	
	Serial/IMEI No.: XH7DL6WDJ0 / 355794427404701									

Sub Total	1	3,700.00		81,200.00
Total				81,200.00
Total Bill Value (in Figure)				81,200.00

Remarks:		
rkemarks		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	68,813.56	9.00%	6,193.22	9.00%	6,193.22		0.00
Total	68,813.56		6,193.22		6,193.22		0.00

Total Amount in Words:- Eighty One Thousand Two Hundred only.

Mode of payment

Card : Rs.81,200.00

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