

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		: Ngawang Tenzing Bhutia	ıtia		Invoice Number : ECOM/22-23/24327					
Shipping & Billing		: Below Krishna Cloth Store, Oppos	Invoice D	Date :	27-01-20	23				
Address		Handicrafts, 10th Mile, R.C. Mintri Road,, Kalimpong,			Order Number :					
		West Bengal, India, 734301			Order Date :					
Mob.		: 9945123676		Executive	e :	KBRL				
Email GSTIN/UID:		: ngawangtinpoche@gmail.com								
		:								
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	[MQ4X3HN/A]] iPhone 14 Plus 128GB Midnight	85171300	1 NOS	84,900.00	2 600 00	69,745.76	18%	82,300.00	
	-	o.: MPX99HYQ7K / 356601714502452		11100	01,000.00	2,000.00		1070	02,000.00	
			Sub Total	1		2,600.00			82,300.00	
						2,000.00		\vdash	,	
			Total						82,300.00	
_		Total	Bill Value (in Figure)						82,300.00	
-	narks :			0			10070			
HSN		Taxable CGST%		ST% SGST AMT IGST%			IGS1%	IGST AMT		
85171300		69,745.76 9.00%		00% 6,277.12				0.00		
			6,277.12	6,277.12					0.00	
		Words:- Eighty Two Thousand Th	ree Hundred only.							
Moc Care	le of payment	: Rs.82,300.00								
	ns & Condition	,								
1.Cł	neque/ DD to be	e raised in favour of "KBRL Retail Ventu	ires LLP"							
		eques are realized.								
		rered cannot be taken back on any acco	ount.							
4.Advance received for products are subject to availability.										
		or own use and not for resale.								
6.Tr	nis is a compute	er generated invoice and does not requi								
			Fo	r KBRL R	ETAIL VENTU	JRES LLP				
			(and imag	the last					
				500	IT' * S					
Cue	Customer Signature			Authorised Signature						
ous	·				iyilalule					
			Have a nice Day !						E. & O.E	