

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 : Bishal Chetri				Invoice Number : ECOM/22-23/25292					
Shipping & Billing : Baby		: Baby Luna Store, Tajen Ao Road, I	Luna Store, Tajen Ao Road, Duncan Basti,		Invoice Date : 21-03-2023				
Address Dimapur, NL, India, 797112 , Dimapur, Na			pur, Nagaland, India,	Order Number :					
797112		797112			Order Date :				
Mob.		: 7005171256		Executive : Swarnima Gurung					
Email		: chetri8822@gmail.com							
GST	IN/UID:	:							
State:		: AR-023 - Nagaland							
E-W	ay Bill No:	: 123							
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MY1W2HN/A]	30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
2		Phone 13 128GB Starlight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.:	Q70CJP4WNL / 359773712744373							
			Sub Total	2		2,890.00			65,810.00
			Total						65,810.00
Total Bill Value (ill Value (in Figure)						65,810.00
Rem	arks :								
HSN	l	Taxable CGST%	CGST AMT SO	ST%	SGS1	AMT	IGST%		IGST AMT
8504	14090	3,059.32	0.00		0.00 18.00% 5			550.68	
8517	71211	52,711.86	0.00			0.00	18.00%		9,488.14
Tota	1	55,771.19	0.00			0.00			10,038.82
Tota	I Amount in W	ords:- Sixty Five Thousand Eight	Hundred Ten only						
Card Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be r livery after cheque bods once deliver vance received fo bods sold are for	: Rs.65,810.00 aised in favour of "KBRL Retail Venture ues are realized. ed cannot be taken back on any accou or products are subject to availability. own use and not for resale. generated invoice and does not require	nt. signature or stamp.	r KBRL RE		IRES LLP			
Customer Signature			Au	thorised Si	anature				