

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 : Sujoy Biswas			Invoice Number : ECOM/22-23/25197					
Shipping & Billing : Plot-92, 2/2 Thackeray road, alipore, , Kolka		oore, , Kolkata, West	Invoice Date : 14-03-		14-03-202	23		
Address Bengal, India, 700027			Order Number :					
Mob. : 9007714787			Order Date :					
Email : sujoy93biswas@gmail.com			Executive : Swarnima Gurung					
GSTIN/UID:	:							
State:	: 19 - West Bengal							
E-Way Bill No:	: 1234567							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MNGK3HN	VA] iPhone 13 128GB Green	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
Serial/IMEI	No.: Y6CTWG7Y3W / 35108439247423	4						
		Sub Total	1		2,700.00			62,200.00
		Total						62,200.00
	Tota	I Bill Value (in Figure)		•				62,200.00
Remarks :			°					
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AM1
85171211	52,711.86 9.00%	4,744.07 9.	00%	4,	744.07			0.00
Total	52,711.86	4,744.07	4,744.07					0.00
Total Amount i	in Words:- Sixty Two Thousand Two	o Hundred only.						
Mode of paymer								
Card Terms & Conditi	: Rs.62,200.00							
	be raised in favour of "KBRL Retail Vent	ures LLP"						
	heques are realized.							
	elivered cannot be taken back on any acc							
	ved for products are subject to availability	Ι.						
	for own use and not for resale.							
6. This is a compl	uter generated invoice and does not requ							
		FO	TABRE R		JRES LLP			
			Silie	Int * C				
Customer Signat	ure	Au	thorised S	ignature				