APOB/22-23/33407 22/01/23, 7:57 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



## TAX INVOICE

Details of receiver :		GSTIN / UID	:	27AAQFK5642Q1ZF
Customer Name	: Amlan Saha	Invoice Number	:	APOB/22-23/33407
Shipping & Billing	: Flat No-6C, Block-1, Urban Green Apartment. Atghara.	Invoice Date	:	22-01-2023
Address	211, rajarhat main road. Landmark - Chinar park petrol	Order Number	:	
	pump, Kolkata, West Bengal, India, 700136	Order Date	:	
Mob.	: 9073389804	Executive	:	KBRL
Email	: amlansaha321@gmail.com			

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Serial/IMEI No.: L4199MFPF0							
	Sub Total				4,914.00			76,986.00
	Total							76,986.00

L	lotal Bill Value (in Figure)	
Ī	Remarks:	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

## Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

GSTIN/UID:

State:

Card : Rs.76,986.00

**Terms & Condition** 

1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"

: 19 - West Bengal

- 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

76,986.00