ECOM/22-23/24766 15/02/23, 1:17 PM



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 : Ankan Mondal				Invoice	Invoice Number : ECOM/22-23/24766						
Shipping & Billing : 3B/2, Vivekananda park, Sankarpur, Arra			arpur, Arrah , Durgapu	Invoice	Invoice Date : 15-02-2023						
Address		West Bengal, India, 713212				Order Number :					
Mob.		: 7098254125			Order I	Order Date :					
Email		: ankanmondal96@gmail.com			Execut	ive :	KBRL				
GSTIN/UID:		:									
State:		: 19 - West Bengal									
E-Way Bill No:		: 123									
Sr		Description of Goods/Services			C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MLPH3HN/A]	iPhone 13 128GE	851712	11 1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00		
	Serial/IMEI No.: K6D77MFQ31 / 350196692005517			17							
Sub Total					al 1		2,000.00			62,900.00	
Total					al					62,900.00	
	Total Bill Value (in Figure)					62,900.00					
Rem	narks :										
HSN		Taxable	CGST%	CGST AMT	SGST%	ST% SGST AMT		IGST%	SST% IGST AMT		
85171211		53,305.08	9.00%	4,797.46	9.00%	4,797.46			0.00		

Total Amount in Words:- Sixty Two Thousand Nine Hundred only.

Mode of payment

Total

Card : Rs.62,900.00

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.

53,305.08

- 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

4,797.46



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

0.00