ECOM/22-23/24832 18/02/23, 5:12 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 Invoice Number ECOM/22-23/24832 : Diptargha Sarkar 18-02-2023 Shipping & Billing : Nibedita Apartment, Baghajatin Park Road, College Invoice Date Para, SILIGURI, WB, India, 734001, Siliguri, West Order Number Address Bengal, India, 734001 Order Date : 9199281531 **KBRL** Mob. Executive

GSTIN/UID: :

Email

State: : 19 - West Bengal

: diptargha@gmail.com

E-Way Bill No: : 123

,								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ523HN/A] iPhone 14 Plus 128GB Blue	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.00
	Serial/IMEI No.: WYQ21FH3Y3 / 352485857110644							
Sub Total			1		2,600.00			82,300.00
Total								82,300.00
Total Bill Value (in Figure)								82,300.00

	Total Bill value (III Figure)	
Remarks :		

HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85171300 69,745.76 9.00% 6,277.12 9.00% 6,277.12 0.00 69,745.76 6,277.12 0.00 Total 6,277.12

Total Amount in Words:- Eighty Two Thousand Three Hundred only.

Mode of payment

Card : Rs.82,300.00

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.

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

Constitution of the second of

Customer Signature Authorised Signature

Have a nice Day!

E. & O.E