APOB/22-23/32891 16/12/22, 1:31 PM



## **KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11

Email: support@theimaginestore.com www.theimaginestore.com , Nashik Highway Bhiwandi, Maharashtra, India,

Tel.: +91 3532532400 Help Line: +91 8348230003



## TAX INVOICE

Details of receiver	GSTIN / UID	:	27AAQFK5642Q1ZF	
Customer Name	: Mahesh Mishra	Invoice Number	:	APOB/22-23/32891
Shipping & Billing	: Sucasa Unique 1/3C, Kumarpara 1st lane, , Kolkata,	Invoice Date	:	16-12-2022
Address	West Bengal, India, 700103	Order Number	:	
Mob.	: 9830216055	Order Date	:	
Email	: maheshrocking0@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 19 - West Bengal			
E-Wav Bill No:	: 123456789			

-								
Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
					Value			
[MQ9T3HN/A] iPhone 14 Pro Max 128GB Deep Purple	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00	
Serial/IMEI No.: 3506362/1916196 / 3506362/1916196	Cub Total	4		0.00			120 000 00	
				0.00			139,900.00	
Total Pill Value							139,900.00 139.900.00	
	[MQ9T3HN/A] iPhone 14 Pro Max 128GB Deep Purple Serial/IMEI No.: 350636271916196 / 350636271916196	[MQ9T3HN/A] iPhone 14 Pro Max 128GB Deep Purple 85171300	[MQ9T3HN/A] iPhone 14 Pro Max 128GB Deep Purple Serial/IMEI No.: 350636271916196 / 350636271916196  Sub Total  Total	[MQ9T3HN/A] iPhone 14 Pro Max 128GB Deep Purple 85171300 1 NOS 139,900.00 Serial/IMEI No.: 350636271916196 / 350636271916196 Sub Total 1 Total	[MQ9T3HN/A] iPhone 14 Pro Max 128GB Deep Purple 85171300 1 NOS 139,900.00 0.00 Serial/IMEI No.: 350636271916196 / 350636271916196 Sub Total 1 0.00 Total	Value     Value     Value     Value     Value     Value     Value     Value	Value     Value       Value       Value       Value       Value     Value     Value     Value     Value     Value   Value     Value	

100,000.00			Total
139,900.00			Total Bill Value (in Figure)

Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	118,559.32		0.00		0.00	18.00%	21,340.68	
Total	118,559.32		0.00		0.00		21,340.68	

## Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only.

Mode of payment

Rs.139,900.00 Card

Terms & Condition

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