ECOM/22-23/24830 18/02/23, 3:58 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 : Priyanjana Banerjee Invoice Number ECOM/22-23/24830 18-02-2023 Shipping & Billing : Block A, Flat no.- 2i, Titli Apartments, Beside Baniyan Invoice Date Address tree garden, Noapara, Hatiara, Kolkata, Kolkata, West Order Number Bengal, India, 700154 Order Date : 9366165492 Executive **KBRL** Mob.

GSTIN/UID: :

Email

State: : 19 - West Bengal

E-Way Bill No: : 123

2 viay 5 iii vic 120								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL1JMP8N0NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total					2,290.00			9,810.00
	Total							9,810.00
Total Bill Value (in Figure)								9,810.00

Total Bill Value (in Figure)	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56	9.00%	748.22	9.00%	748.22		0.00
Total	8,313.56		748.22		748.22		0.00

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

: soheldebbarma205@gmail.com

Mode of payment

Card : Rs.9,810.00

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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E