ECOM/22-23/25363 28/03/23, 11:51 AM



## **KBRL RETAIL VENTURES LLP**

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



## **TAX INVOICE**

Details of receiver :
Customer Name : Goyal Suraj and Co.

Shipping & Billing : 40, 1st floor, Model House, Strand Road, kolkata,
Address Kolkata, West Bengal, 700001, Kolkata, West Bengal,

India, 700001

Mob. : 8583986459

Email : tabtengoyal@gmail.com
GSTIN/UID: : 19BNUPG1938B1ZV
State: : 19 - West Bengal

E-Way Bill No: : 123

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/25363
Invoice Date	:	28-03-2023
Order Number	:	
Order Date	:	
Executive		KBRI

,				<u> </u>				
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPUF3HN/A] iPhone 14 128GB Midnight	85171300	1 NOS	79,900.00	8,200.00	60,762.71	18%	71,700.00
	Serial/IMEI No.: GW797HQGX0 / 354715686946307							
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		8,295.00			73,505.00
Total								73,505.00
Total Bill Value (in Figure)			73,505.00					

	Total Bill Value (III I Igu
Remarks :	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	60,762.71	9.00%	5,468.64	9.00%	5,468.64		0.00	
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00	
Total	62,292.37		5,606.31		5,606.31		0.00	

## Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment

Card : Rs.73,505.00

**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