

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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| | | | | TAX | INVOICE | | | | | | | |
|--|---------------------------------|--------------------------|------------------------------|------------------|-------------|-----------------------------------|--------------|-----------|----------|-----------|-------------|--|
| Details of receiver : | | | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | |
| Customer Name : Priya Jaiswal | | | | | | Invoice Number : ECOM/22-23/25172 | | | | | | |
| Shipping & Billing : 65/7, Ashu Bose Lane, Howrah-711101, Ho | | | | rah-711101, Howi | rah, WB, | Invoice Date : 12-03-2023 | | | 23 | | | |
| Address India, 711101, Howrah, West Bengal, Indi | | | t Bengal, India, 7 | 1101 Order N | | mber : | | | | | | |
| Mob. : 8583827169 | | | - | | | Order Date : | | | | | | |
| Email | | : thedeeptarka@gmail.com | | | | Executive : KBRL | | | | | | |
| GSTIN/UID: | | : | | | | | | | | | | |
| State: | | : : 19 - West Bengal | | | | | | | | | | |
| | /ay Bill No: | : 123 | igui | | | | | | | | | |
| | | - | escription of Goods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| | | | | | | | | | N/ I | | | |
| No. | | | | | | | | | Value | | | |
| 1 | MLPH3HN/A] iPhone 13 128GB Pink | | | 85171211 | 1 NOS | 64,900.00 | 2,700.00 | 52,711.86 | 18% | 62,200.00 | | |
| | Serial/IMEI No.: | XJP2YTGMQM | 35209467255 | 5429 | | | | | | | | |
| | | | | : | Sub Total | 1 | | 2,700.00 | | | 62,200.00 | |
| | | | | | Total | | | | | | 62,200.00 | |
| Total Bill Value (in Fi | | | | | | | | | | | 62,200.00 | |
| Rem | narks : | | | | | | | | | | | |
| HSN | HSN Taxable CGST% CGS | | | CGST A | MT SG | GGST% SGST AMT IGST% | | | IGST AMT | | | |
| 85171211 | | 52,711.86 | 9.00% | 4,744 | 4,744.07 9. | | 00% 4,744.07 | | | 0.00 | | |
| Total | | 52,711.86 | | 4,744 | 4,744.07 | | 4,744.07 | | | | 0.00 | |
| Tota | al Amount in W | ords:- Sixty Tw | o Thousand | Two Hundred | only. | | | | | | | |
| | le of payment | | | | | | | | | | | |
| Card : Rs.62,200.00 | | | | | | | | | | | | |
| | ns & Condition | aised in favour of | | | | | | | | | | |
| | elivery after chequ | | NDRL Relail V | | | | | | | | | |
| | | ed cannot be take | en back on anv | account | | | | | | | | |
| | | or products are su | | | | | | | | | | |
| | | own use and not f | | | | | | | | | | |
| 6.Th | is is a computer of | generated invoice | and does not r | equire signature | or stamp. | | | | | | | |
| | | - | | | Fo | r KBRL RI | TAIL VENTU | JRES LLP | | | | |
| | | | | | | Reta | II Ven | | | | | |
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| | | | | | | 100 | | | | | | |
| | | | | | | | | | | | | |
| 0 | hanna Oinn at | | Authorised Signature | | | | | | | | | |
| Cust | Customer Signature | | | | | | gnature | | | | | |
| | | | | Have a nic | e Day ! | | | | | | E. & O. | |