ECOM/22-23/24523 05/02/23, 5:25 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 receive	er:	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Shankhamala Barman	Invoice Number	:	ECOM/22-23/24523	
Shipping & Billing	: 783/2 D. H. Road, Barisha, Sakher Bazar, Flat 3A,	Invoice Date	:	05-02-2023	
Address	Kolkata, West Bengal, India, 700008	Order Number	:		
Mob.	: 9002080821	Order Date	:		
Email	: debayan.bairagi@yahoo.com	Executive	:	KBRL	
GSTIN/UID:	:				

State: : 19 - West Bengal

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value			
No.						Value					
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00			
	Serial/IMEI No.: FXLYCGX9H4										
Sub Total					4,914.00			76,986.00			
	Total							76,986.00			
	Total Bill Value (in Figure)						76,986.00				

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37	9.00%	5,871.81	9.00%	5,871.81		0.00
Total	65,242.37		5,871.81		5,871.81		0.00

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment

Card : Rs.76,986.00

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