APOB/22-23/33065 31/12/22, 12:33 PM



KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



TAX INVOICE

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver : Customer Name : Kinshuk Patra Invoice Number APOB/22-23/33065 Shipping & Billing : 521,Swamiji sarani, Basak Bagan, Patipukur, South Invoice Date 31-12-2022 Dumdum, Kolkata, West Bengal, India, 700048 Order Number Address Mob. : 7980680259 Order Date Email : patrakinshuk98@gmail.com Executive KBRL

GSTIN/UID: :

State: : 19 - West Bengal E-Way Bill No: : 123456789

L-Way Bill No 123430709								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPV03HN/A] iPhone 14 128GB Purple	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.: 359675693915197 / 359675693915197							
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		3,291.00			78,509.00
Total								78,509.00
	Total Bill Value						70 500 00	

Total Bill Value (in Figure) 78,509.00

Remarks	:	
HSN		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	66,533.05		0.00		0.00		11,975.95

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

Mode of payment

Card : Rs.78,509.00

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