ECOM/23-24/20433 14/05/23, 2:49 PM



## **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 :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: PALLABI RAJKONWAR	Invoice Number	:	ECOM/23-24/20433
Shipping & Billing	: PRAGJYOTISH NAGAR, P.O. DULIAJAN, DIST.	Invoice Date	:	14-05-2023
Address	DIBRUGARH, DULIAJAN, Duliajan, Assam, India,	Order Number	:	
	786602	Order Date	:	
Mob.	: 9678876698	Executive	:	Monali Sharma
Email	: beenemo212@gmail.com			

GSTIN/UID: :

State: : 18 - Assam E-Way Bill No: : 123

2 Way Sim No 120								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPWA3HN/A] iPhone 14 256GB Purple	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
	Serial/IMEI No.: Q6FGQDJK3V / 353340193739474							
Sub Total			1		3,700.00			81,200.00
	Total							81,200.00
	Total Bill Value (in Figure)		81,200.00					

Remarks :				'			
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
05474000	00.040.50					40.000/	40.000.44

85171300 68,813.56 0.00 0.00 18.00% 12,386.44

Total 68,813.56 0.00 0.00 12,386.44

## Total Amount in Words:- Eighty One Thousand Two Hundred only.

Mode of payment

Card : Rs.81,200.00

**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