ECOM/21-22/21191 02/02/22, 7:47 PM



imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



## **TAX INVOICE**

Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : VRIND AGARWAL			Invoice Number : ECOM/21-22/21191						
Shipping & Billing : Sadanendopara, Haldibari, Coochbehar, Haldibari, WB,			Invoice Date : <b>02-02-2022</b>						
Address India, 735122 , Cooch Behar, West Bengal, India, 735122		I, India,	Order Number :						
			Order Date :						
Mob. : 9101306676			Executive : KBRL						
Email	: vrindagarwal111@gmail.com								
GSTIN/UID:	: 19ACJPA9843N1ZZ								
State:	: 19 - West Bengal								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
	A] 13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 Nos.	92,900.00	7 432 00	72,430.51	18%	85,468.00	
	nd 7-core GPU, 256GB - Space Grey	047 100 10	1 1105.	02,000.00	7,402.00	72,400.01	1070	00,400.00	
	No.: SC02GJ0UYQ6L4								
		Sub Total	1		7,432.00			85,468.00	
		Total						85,468.00	
Total Bill Value (in Figure)							<u> </u>	85,468.00	
Remarks :		(							
HSN	Taxable CGST% CGS	CGST AMT SG		SST% SGST AMT IGST%		IGST%	IGST AMT		
84713010	72,430.51 9.00% 6,	6,518.75 9.		00% 6,518.75			0.00		
Total					6,518.75		0.00		
Total Amount in	n Words:- Eighty Five Thousand Four Hund	dred Sixty Ei	ght only.						
Mode of paymen	t	-							
Card Terms & Condition	: Rs.85,468.00								
	be raised in favour of "KBRL Retail Ventures LLP"	payable at Sili	guri.						
	neques are realized.								
	livered cannot be taken back on any account.								
	ed for products are subject to availability. for own use and not for resale.								
	ter generated invoice and does not require signatu	ire or stamn							
o. mio io a compa	ter generated invelor and door not require signate		r KBRI RE	ETAIL VENTU	IRESILP				
Customer Signatu	ıre	Διι	thorised Si	ignature					