



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttarayan Township

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 Help Line: +91 9609870000
 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ankush Sarkar		Invoice Number : ECOM/23-24/20724
Shipping & Billing : 3rd floor, B3, JuJu 176, Street 51, Action Area 1, New		Invoice Date : 07-01-2024
Address : town, Kolkata, West Bengal, India, 700156		Order Number :
Mob. : 7047427705		Order Date :
Email : ankushsarkar724@gmail.com		Executive : Sunita Pradhan
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL1KQ9F40NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total			1		2,290.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)			9,810.00					

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	1	8,313.56	9.00%	748.22	9.00%	748.22		0.00
Total		8,313.56		748.22		748.22		0.00

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

Mode of payment
 Card : Rs.9,810.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E