ECOM/22-23/24539 06/02/23, 11:33 AM



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 receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Bn Paul Invoice Number ECOM/22-23/24539 06-02-2023 Shipping & Billing : Rabindranagar , NORTH 24 PARGANAS, WB, India, Invoice Date Address 700132, North 24 Parganas, West Bengal, India, Order Number 700132 Order Date Executive **KBRL** Mob. : 9051661179

Email : bnpaul29@gmail.com

GSTIN/UID:

State: : 19 - West Bengal

E-Way Bill No: : 123

				1						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00		
		1		200.00			1,800.00			
							1,800.00			
	Total Bill Value	1,800.00								

Total Bill Value (in Figure) |

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42	9.00%	137.29	9.00%	137.29		0.00
Total	1,525.42		137.29		137.29		0.00

Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment

Card Rs.1,800.00

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