



**KBRL RETAIL VENTURES LLP**  
D5 & E5, Rajlaxmi Logistics Park, Vadape,  
Bhiwandi-Nasik Bypass Road, Thane,  
Maharashtra 421302

trimurti nagar nagpur, Nagpur,  
Maharashtra, India, 440022



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name : Peden Doma Bhutia		Invoice Number : <b>APOB/22-23/32197</b>
Shipping & Billing : C/O Phinzo Bhutia, Maynaguri Police Station, Jalpaiguri		Invoice Date : <b>22-09-2022</b>
Address : , WB, India, 735224, Jalpaiguri, Jalpaiguri, West		Order Number :
Bengal, 735224		Order Date :
Mob. : 7001766657		Executive : KBRL
Email : phinzo023@gmail.com		
GSTIN/UID: :		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQA3HN/A] iPhone 13 256GB Blue Serial/IMEI No.: 357474405036902 / 357474405036902	85171211	1 NOS	89,900.00	12,400.00	65,677.97	18%	77,500.00
<b>Sub Total</b>			1		12,400.00			77,500.00
<b>Total</b>								77,500.00
<b>Total Bill Value (in Figure)</b>			<b>77,500.00</b>					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	65,677.97		0.00		0.00	18.00%	11,822.03
<b>Total</b>	<b>65,677.97</b>		<b>0.00</b>		<b>0.00</b>		<b>11,822.03</b>

**Total Amount in Words:- Seventy Seven Thousand Five Hundred only.**

**Mode of payment**  
Card : Rs.77,500.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - 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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Peden Doma Bhutia		Invoice Number : <b>ECOM/22-23/21900</b>
Shipping & Billing : C/O Phinzo Bhutia, Maynaguri Police Station, Jalpaiguri		Invoice Date : <b>22-09-2022</b>
Address : , WB, India, 735224, Jalpaiguri, Jalpaiguri, West		Order Number :
Bengal, 735224		Order Date :
Mob. : 7001766657		Executive : KBRL
Email : phinzo023@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			1		190.00			1,710.00
<b>Total</b>								1,710.00
<b>Total Bill Value (in Figure)</b>			<b>1,710.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15	9.00%	130.42	9.00%	130.42		0.00
<b>Total</b>	<b>1,449.15</b>		<b>130.42</b>		<b>130.42</b>		<b>0.00</b>

**Total Amount in Words:- One Thousand Seven Hundred Ten only.**

**Mode of payment**  
 Card : Rs.1,710.00

**Terms & Condition**  
 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  
 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.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
--------------------	---

Have a nice Day !

E. & O.E