

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Pramita Sahu					Invoice Number : APOB/22-23/30851						
Shipping & Billing : Qtr.no.2RA/1, PWD colony, Bijipur, Berhampur, C			ır, OR,	Invoice Date : 27-05-2022							
Address India, 760005 , BERHAMPUR, Odisha (Orissa			a), India,	Order Number :							
760005					Order Date :						
Mob. : 8249350217				Executive : KBRL							
Email : pramitasahu01@gmail.cor		pramitasahu01@gmail.com									
GSTIN/UID: :											
State: : 21 - Odisha (Orissa)											
E-Way Bill No: : 123											
Sr	Des	scription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MLVD3HN/A] iPho	one 13 Pro 128GB Sierra Blue		85171211	1 NOS	119,900.00	4,800.00	97,542.37	18%	115,100.00	
	Serial/IMEI No.: 35	58298160146575									
			Sub Total	1		4,800.00			115,100.00		
			Total						115,100.00		
Total Bill Value (in Figure						•				115,100.00	
Rem	arks :										
HSN	Taxable CGST% CGS		CGST A	MT SG	ST% SGST AMT		IGST% IGST AMT				
8517	/1211	97,542.37	0.00		0.00		18.00% 17,557.63				
Tota	tal 97,542.37		C	.00	0.00				17,557.63		
Total Amount in Words:- One Lakh Fifteen Thousand One Hundred only.											
Mode of payment											
Card : Rs.115,100.00											
<u>Terms & Condition</u> 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.											
	For KBRL RETAIL VENTURES LLP										
Cuet	Customer Signature Aut					horised Signature					
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Have a nice Day ! E. & O.E											