

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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				TAX	INVOICE							
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : A/C ONGC, Sushanta Roy 81607						Invoice Number : ECOM/22-2			2-23/24987			
Shipping & Billing : B7.5, NBCC VIBGYOR TOWER, New			VER, New Town, I	Kolkata,	Invoice D	ate :	01-03-202	23				
Address Kolkata, West Bengal, India, 700156			700156		Order Number :							
Mob).	: 9432020005				Order Date :						
Email		: souvikroy5@gmail.com				Executive	e :	KBRL				
GSTIN/UID:		:										
State:		: 19 - West Bengal										
E-W	ay Bill No:	: 123										
Sr [Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.									Value			
1	[ΜΙ ΟΔ3ΗΝ/Δ]	iPhone 13 256GB	Blue		85171211	1 NOS	74,900.00	2 300 00	61,525.42	18%	72,600.00	
'		: X7TVMFL79G / 3			00171211	11100	74,300.00	2,000.00	01,525.42	1070	12,000.00	
	oenamento.		000020402202		Sub Total	1		2.300.00			72,600.00	
					Sub Total	1		2,300.00			,	
					Total						72,600.00	
			٦	Total Bill Value (i	n Figure)						72,600.00	
Rem	narks :											
HSN		Taxable	CGST%	CGST A	CGST AMT SG		ST% SGST AMT IGST				IGST AMT	
85171211		61,525.42	9.00%	5,537	5,537.29 9.		00% 5,537.29			0.00		
Total		61,525.42		5,537	5,537.29		5,537.29			0.00		
Tota	I Amount in W	/ords:- Seventy	Two Thousa	nd Six Hundre	d only.							
Carc <u>Tern</u> 1.Ch 2.De	ns & Condition heque/ DD to be i elivery after cheq	raised in favour of ues are realized.										
4.Ad 5.Gc	lvance received f oods sold are for	red cannot be take for products are su own use and not f	ibject to availal or resale.	bility.								
6.Th	is is a computer	generated invoice	and does not	require signature				IDE0 :				
	For						r KBRL RETAIL VENTURES LLP					
Cust	Customer Signature					Authorised Signature						
				Have a nice	Day !						E. & O.I	