

## KBRL RETAIL VENTURES LLP

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

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				TAX								
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Rumi Sahu						Invoice Number : ECOM/22-23/25264						
Shipping & Billing : Rishi Tower, Street no-315,Dh block,Newtown -700156,					Invoice Date : 18-03-2023							
Address Kolkata, WB, India, 700156 , Kolkata, West Bengal,					Bengal,	Order Number :						
		India, 700156				Order Date :						
Mob		: 8768388416				Executive	e :	KBRL				
Email		: faijul95@gmail.com										
GSTIN/UID: :												
State:		: 19 - West Bengal										
E-Way Bill No:		: 123										
Sr	D	escription of Go	oods/Service	6	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value				
1	[MLPG3HN/A] iP	hone 13 128GB	Starlight		85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Serial/IMEI No.:	R9CKHQYF6N /	35001965060	3315								
					Sub Total	1		2,700.00			62,200.00	
Т					Total						62,200.00	
Total Bill Value (in Figure)							1		1		62,200.00	
Rem	arks :											
HSN Taxable CGST% CGST				AMT SO	ST%	SGS	T AMT	IGST%		IGST AMT		
85171211		52,711.86	9.00%	4,74	4,744.07 9.0		.00% 4,744.07			0.00		
Tota	otal 52,711.86 4,			4,74	4.07	07 4,744.07			0.00			
Tota	I Amount in Wo	ords:- Sixty Tw	o Thousand	l Two Hundred	only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment as & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o is is a computer g	ised in favour of es are realized. d cannot be take r products are su wn use and not f	en back on any ibject to availa or resale.	/ account. bility.		r KBRL RI		JRES LLP				
Cust	Customer Signature Aut Have a nice Day !						gnature				E. & O.E	