

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			TAX	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Dijit Prasad					Invoice Number : APOB/23-24/30112					
Shipping & Billing : 11/2b, Rani Sankari Lane,, Kolkata, We			Kolkata, West Ben	gal, India,	Invoice Date : 10-04-2023					
Add	Address 700026				Order Number :					
Mob.		: 9831427207			Order Date :					
Email		: dijitprasad771@gmail.com			Executive : KBRL					
GSTIN/UID:		:								
Stat	e:	: 19 - West Bengal								
E-Way Bill No:		: 123								
Sr		Description of Goods/Service	s	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MU7E2ZM/A] U	ISB-C to Headphone Jack		850440	1 NOS	900.00	135.00	648.31	18%	765.00
				Sub Total	1		135.00			765.00
				Total						765.00
Total Bill Value (in Fig					· · ·			<u>.</u>		765.00
Rem	arks :									
HSN		Taxable CGST%	CGST AMT	SGST%	6	SGST A	MT IO	GST%		IGST AMT
850440		648.31	0.00		0.00 18.00% 116.					
Total		648.31	0.00		0.00 116.					
Tota	I Amount in W	ords:- Seven Hundred Sixt	y Five only.							
Mod Carc	e of payment	: Rs.765.00								
	ns & Condition									
		aised 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.										
		generated invoice and does not	require signature of	or stamp.						
				For	KBRL RET	AIL VENTUR	RES LLP			
		Retail Vene								
				a a	('mag	ine) and				
					the man					
Customer Signature			Auth	norised Sigr	nature					
				-						

Have a nice Day !

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