

## 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 INVO	ICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Ratna Poddar				Invoice Number : APOB/22-23/32831							
Shipping & Billing : 64/11 F Suren Sarkar Road, Beleghata,, Kolkata, We			est	Invoice Date : 12-12-2022							
Address Bengal, India, 700010					Order Number :						
Mot	Mob. : 9831129724			Order		order Date :					
Email : ratnapoddar2007@gmail.con		1		Executive	: 1	KBRL					
GS	FIN/UID:	:									
Stat	ie:	: 19 - West Bengal									
E-W	/ay Bill No:	: 123456789									
Sr		Description of Goods/Services	HSN	/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.								Value			
1	[MXLY2ZM/A]	Lightning to USB Cable (1m).	85	544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.0	
2	[MHJD3HN/A]	20W USB C Power Adapter	8504	4090	2 NOS	1,900.00	190.00	3,059.32	18%	3,610.0	
			Sub	Total	3		370.00			5,230.0	
				Total						5,230.0	
			Total Bill Value (in Fig	gure)	· · ·					5,230.0	
Ren	narks :				۰						
HSN	1	Taxable CGST%	CGST AMT	SGS	Т%	SGST A	MT	IGST%		IGST AM	
854	4	1,372.88	0.00			(	0.00	18.00%		247.1	
85044090		3,059.32	0.00		0.00 18.00% 55					550.6	
Total		4,432.20	0.00	0.00 79							
Tota	al Amount in W	Vords:- Five Thousand Two H	undred Thirty only.								
Card	le of payment	: Rs.5,230.00									
2.De	elivery after cheq	raised in favour of "KBRL Retail Vo ues are realized. red cannot be taken back on any a		at Silig	guri.						
4.Ac	dvance received	for products are subject to availab own use and not for resale.									
6.Th	nis is a computer	generated invoice and does not re	equire signature or star	np.							
				For	KBRL RET	AIL VENTUR	RES LLP				
			uthorised Signature								
Cus	tomer Signature		I	Auth	horised Sigr	ature					