

Customer Signature

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



## TAX INVOICE

	'	AX III VOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Ujjol Mondal			Invoice Number : APOB/22-23/30210					
Shipping & Billing : Don Bosco Technical School, Don Bosco Road		Road,	Invoice Date : 18-04-2022					
Address Krishnagar, Krishnagar, WB, India, 741101, West Bengal, India		I , Krishnagar,	Order Number :					
				Order Date :				
Mob. : 8777701645			Executive : KBRL					
	: ujmondol@gmail.com							
UID:	:							
State: : 19 - West Bengal								
Bill No:	: 123							
	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
						Value		Value
KJP3HN/A]	Apple Watch Series 7 GPS + Cellular, 45mm	85176290	1 NOS	53,900.00	2,150.00	43,855.93	18%	51,750.00
dnight Alum	ninium Case with Midnight Sport Band							
rial/IMEI No.	: PQ3WCFHVYC							
		Sub Total	1		2,150.00			51,750.00
т								51,750.00
Total Bill Value (in								51,750.00
s:								
	Taxable CGST% CGST AMT SG		ST%	SGST	AMT	IGST%		IGST AM
90	43,855.93	0.00			0.00	18.00%		7,894.07
43,855.93 0.00		0.00 7,894.0						
mount in W	Vords:- Fifty One Thousand Seven Hund	red Fifty onl	у.					
R Condition  Jee DD to be a  Try after cheq  Sonce deliver  Tree received for  Sold are for	ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	ure or stamp.		ETAIL VENTU	JRES LLP			
	er Name g & Billing  JID:  Bill No:  KJP3HN/A]  dnight Alum rial/IMEI No  s :  Condition e/ DD to be ry after cheq once delive ce received sold are for	er Name : Ujjol Mondal g & Billing : Don Bosco Technical School, Don Bosco I Krishnagar, Krishnagar, WB, India, 741101 West Bengal, India : 8777701645 : ujmondol@gmail.com  JID: : 19 - West Bengal Bill No: : 123  Description of Goods/Services  KJP3HN/A] Apple Watch Series 7 GPS + Cellular, 45mm dnight Aluminium Case with Midnight Sport Band rial/IMEI No.: PQ3WCFHVYC  Total Bill Values:  Taxable CGST% CGS 43,855.93 43,855.93  mount in Words:- Fifty One Thousand Seven Hund is payment : Rs.51,750.00 Condition e/ DD to be raised in favour of "KBRL Retail Ventures LLP" ry after cheques are realized. once delivered cannot be taken back on any account. ce received for products are subject to availability. sold are for own use and not for resale.	er Name : Ujjol Mondal g & Billing : Don Bosco Technical School, Don Bosco Road, Krishnagar, Krishnagar, WB, India, 741101 , Krishnagar, West Bengal, India : 8777701645 : ujmondol@gmail.com  UID: : : 19 - West Bengal  Bill No: : 123  Description of Goods/Services   HSN/SAC  KJP3HN/A] Apple Watch Series 7 GPS + Cellular, 45mm dnight Aluminium Case with Midnight Sport Band rial/IMEI No.: PQ3WCFHVYC  Sub Total  Total  Total Bill Value (in Figure) s:  Taxable CGST% CGST AMT SG 00 43,855.93 0.00  mount in Words:- Fifty One Thousand Seven Hundred Fifty onl payment : Rs.51,750.00 Condition e/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siling yafter cheques are realized. once delivered cannot be taken back on any account. ce received for products are subject to availability. sold are for own use and not for resale. a computer generated invoice and does not require signature or stamp.	Invoice Name : Ujjol Mondal   Invoice Name   Invoic	re Name : Ujjol Mondal   Invoice Number : Invoice Number : Invoice Number : Invoice Date : Invoice Date : Invoice Date : Invoice Date : Order Number : Invoice Date : Order Number : Order Date : Order Number : Order Date : Order Date : S777701645   Executive : Executive : Invoice Date : Invo	ar Name : Ujjol Mondal   Invoice Number : APOB/22   Invoice Number : APOB/22   Invoice Date : 18-04-20   Order Number : West Bengal, India : 8777701645   Executive : KBRL    JID: : 19 - West Bengal   Invoice State   Invoice State   Invoice Date :	er Name : Ujjol Mondal   Invoice Number : APOB/22-23/30210   Invoice Date : 18-04-2022   Invoice Date : In	ar Name : Uljjol Mondal   Invoice Number : APOB/22-23/30210   Invoice Date : 18-04-2022   Order Number : Order Date : 18-04-2022   Order Number : Invoice Date : In

Have a nice Day ! E. & O.E

Authorised Signature