APOB/22-23/30310 26/04/22, 4:34 PM



## 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

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Chirodeep Chakraborty		Invoice Number : APOB/2		22-23/30310			
Shipping & Billing : Thanaroad Sukanta Saran		: Thanaroad Sukanta Sarani, Dharmanagai	narmanagat, TR, India,		Date :	022			
		799250 , Dharmanagar, Tripura, India, 79	0 , ,		Order Number :				
Mob. : 6003402188			, , , , , , , , , , , , , , , , , , ,		ate :				
Email		: rickchakraborty80@gmail.com		Executive : KBRL					
	IN/UID:								
State		: 16 - Tripura							
	ay Bill No:	: 1234							
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
N.a				,			Value		
No.							Value		
1	-	Phone 13 Pro Max 128GB Sierra Blue	85171211	1 NOS	129,900.00	3,000.00	107,542.37	18%	126,900.0
	Serial/IMEI No.	: 352362880839475 / 352362880839475							
			Sub Total	1		3,000.00			126,900.0
			Total						126,900.0
		Total Bill Value	e (in Figure)						126,900.0
Rem	arks :								
Rem HSN		Taxable CGST% CG	STAMT S	GST%	SGS	ST AMT	IGST%		IGST AM
HSN		<b>Taxable CGST% CG</b> 107,542.37	STAMT S	GST%	SGS	<b>ST AMT</b> 0.00	IGST% 18.00%		
HSN	1211			GST%	SGS				19,357.6
HSN 8517 Total	1211	107,542.37	0.00		SGS	0.00			19,357.63
HSN 8517 Total Total Mode	1211 I Amount in We of payment	107,542.37 107,542.37 Vords:- One Lakh Twenty Six Thousand	0.00		SGS	0.00			19,357.6
HSN 8517 Total Total Mode Card	1211 I Amount in We of payment	107,542.37 107,542.37 Vords:- One Lakh Twenty Six Thousand : Rs.2,000.00	0.00 0.00 Nine Hundr		SGS	0.00			19,357.6
HSN 8517 Total Tota Mode Card Finar	1211 I Amount in We of payment	107,542.37 107,542.37 Vords:- One Lakh Twenty Six Thousand	0.00 0.00 Nine Hundr		SGS	0.00			19,357.6
HSN 8517 Total Tota Mode Card Finar Term	1211 I Amount in We of payment nce	107,542.37 107,542.37 Vords:- One Lakh Twenty Six Thousand : Rs.2,000.00	0.00 0.00 Nine Hundr	ed only.	SGS	0.00			19,357.6
HSN 8517 Total Tota Mode Card Finar Term 1.Ch 2.De	1211  I Amount in We of payment nce as & Condition eque/ DD to be livery after cheq	107,542.37  107,542.37  Vords:- One Lakh Twenty Six Thousand  : Rs.2,000.00  : Rs.124,900.00 [ APOB/22-23/303]  raised in favour of "KBRL Retail Ventures LLP" ues are realized.	0.00 0.00 Nine Hundr	ed only.	SGS	0.00			19,357.6
HSN 8517 Total Tota Mode Card Finar Term 1.Ch 2.De	1211  I Amount in We of payment nce as & Condition eque/ DD to be livery after cheq	107,542.37  107,542.37  Vords:- One Lakh Twenty Six Thousand  : Rs.2,000.00 : Rs.124,900.00 [ APOB/22-23/303 raised in favour of "KBRL Retail Ventures LLP"	0.00 0.00 Nine Hundr	ed only.	SGS	0.00			19,357.6
HSN 8517 Total Total Mode Card Finar Term 1.Ch 2.De 3.Go 4.Add	I Amount in We of payment nee as & Condition eque/ DD to be livery after chequods once delivery ance received to the condition of the conditio	107,542.37  107,542.37  Vords:- One Lakh Twenty Six Thousand  : Rs.2,000.00 : Rs.124,900.00 [ APOB/22-23/303]  raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability.	0.00 0.00 Nine Hundr	ed only.	SGS	0.00			19,357.63 19,357.63
HSN 8517 Total Mode Card Finar Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in We of payment nee as & Condition eque/ DD to be livery after chequods once delivery ance received ods sold are for	107,542.37  107,542.37  Vords:- One Lakh Twenty Six Thousand  : Rs.2,000.00 : Rs.124,900.00 [ APOB/22-23/303]  raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	0.00 0.00 Nine Hundr 310]	ed only.	SGS	0.00			19,357.6
Total Total Model Card Finan 1.Che 2.De 3.Go 4.Add 5.Go	I Amount in We of payment nee as & Condition eque/ DD to be livery after chequods once delivery ance received ods sold are for	107,542.37  107,542.37  Vords:- One Lakh Twenty Six Thousand  : Rs.2,000.00 : Rs.124,900.00 [ APOB/22-23/303]  raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability.	0.00  0.00  Nine Hundr  310]  payable at Si  ure or stamp.	ed only.		0.00	18.00%		19,357.6
Total Total Model Card Finan 1.Che 2.De 3.Go 4.Add 5.Go	I Amount in We of payment nee as & Condition eque/ DD to be livery after chequods once delivery ance received ods sold are for	107,542.37  107,542.37  Vords:- One Lakh Twenty Six Thousand  : Rs.2,000.00 : Rs.124,900.00 [ APOB/22-23/303]  raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	0.00  0.00  Nine Hundr  310]  payable at Si  ure or stamp.	ed only.	SGS	0.00	18.00%		19,357.6
Total Total Model Card Finan 1.Che 2.De 3.Go 4.Add 5.Go	I Amount in We of payment nee as & Condition eque/ DD to be livery after chequods once delivery ance received ods sold are for	107,542.37  107,542.37  Vords:- One Lakh Twenty Six Thousand  : Rs.2,000.00 : Rs.124,900.00 [ APOB/22-23/303]  raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	0.00  0.00  Nine Hundr  310]  payable at Si  ure or stamp.	ed only.		0.00	18.00%		19,357.6
Total Total Model Card Finan 1.Che 2.De 3.Go 4.Add 5.Go	I Amount in We of payment nee as & Condition eque/ DD to be livery after chequods once delivery ance received ods sold are for	107,542.37  107,542.37  Vords:- One Lakh Twenty Six Thousand  : Rs.2,000.00 : Rs.124,900.00 [ APOB/22-23/303]  raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	0.00  0.00  Nine Hundr  310]  payable at Si  ure or stamp.	ed only.		0.00	18.00%		19,357.6
HSN 8517 Total Mode Card Finar Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in We of payment nee as & Condition eque/ DD to be livery after chequods once delivery ance received ods sold are for	107,542.37  107,542.37  Vords:- One Lakh Twenty Six Thousand  : Rs.2,000.00 : Rs.124,900.00 [ APOB/22-23/303]  raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	0.00  0.00  Nine Hundr  310]  payable at Si  ure or stamp.	ed only.		0.00	18.00%		19,357.6
HSN 8517 Total Modd Card Finar 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	I Amount in We of payment nee as & Condition eque/ DD to be livery after chequods once delivery ance received ods sold are for	107,542.37  107,542.37  Vords:- One Lakh Twenty Six Thousand  : Rs.2,000.00 : Rs.124,900.00 [ APOB/22-23/303]  raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	0.00  Nine Hundr  310 ]  payable at Si  ure or stamp.	ed only.	RETAIL VENT	0.00	18.00%		19,357.6