

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX INVOICE						
Details of receiver :				GSTIN / L	GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Chandan Jana				Invoice N	Invoice Number : APOB/22-2				
Shipping & Billing : Jana Electric, New Digh		: Jana Electric, New Digha, Di	igha, WB, India, 721428,	Invoice D	ate :	13-05-20	22		
Address Digha, West Bengal, India, 721428		21428	Order Nu	mber :					
Mob. :		: 9734366119	Order Dat	Order Date :					
Email		: chandandigha@gmail.com	gha@gmail.com		; ;	KBRL			
GST	IN/UID:	:							
State:		: 19 - West Bengal							
E-W	ay Bill No:	: 123							
Sr	I	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLQ83HN/A] i	Phone 13 256GB Pink	8517121	1 1 NOS	89,900.00	7,900.00	69,491.53	18%	82,000.0
	Serial/IMEI No.	: 353504866699840 / 353504866	6699840						
2	[MHJD3HN/A] 2	20W USB C Power Adapter	8504409	0 1 NOS	1,900.00	101.00	1,524.58	18%	1,799.0
			Sub Tota	I 2		8,001.00			83,799.0
			Tota	ı					83,799.0
		٦	Total Bill Value (in Figure)					83,799.0
Rem	arks :								
HSN		Taxable CGST%	CGST AMT S	GST%	SGST	AMT	IGST%		IGST AM
8517	'1211	69,491.53	0.00			0.00	18.00%		12,508.4
8504	4090	1,524.58	0.00			0.00	18.00%		274.4
Tota	I	71,016.10	0.00			0.00			12,782.9
Tota	l Amount in W	ords:- Eighty Three Thousa	nd Seven Hundred Nin	ety Nine o	nly.				
Card	e of payment	: Rs.83,799.00							
		aised in favour of "KBRL Retail \	/entures LLP" payable at S	iliguri.					
	livery after chequ								
		ed cannot be taken back on any							
		or products are subject to availab own use and not for resale.	bility.						
		generated invoice and does not r	require signature or stamp.						
				or KBRL RE	TAIL VENTU	JRES LLP			
Cust	omer Signature		۵	uthorised Sig	anature				