

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

				TAX	INVOICE							
Det	ails of receiver	·:				GSTIN / I	JID :	27AAQFI	<5642Q1ZF			
Customer Name : Rajdeep Gupta				Invoice N	umber :	APOB/22-23/31879						
Shipping & Billing : 37 panditia road, oasis tower 2 . Flat no 1401			l, Kolkata,	Invoice Date : 09-08-2022								
Address WB, India, 700029, Kolkata, West Bengal, Ir				dia,	Order Number :							
700029						Order Date :						
Mol	b.	: 9830624128			Executive : KBRL							
Email		: rajd3ep@gmail.com										
GSTIN/UID: :		:	:									
State:		: 19 - West Bengal										
E-V	Vay Bill No:	: 13										
Sr		Description of G	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.		•							Value		Value	
1	[MNFF3HN/A]] iPhone 13 mini 1	128GB Green		85171211	1 NOS	69,900.00	2,800.00	56,864.41	18%	67,100.00	
	Serial/IMEI No	o.: 3509717454719	985 / 3509717454	471985								
				Sub Total	1		2,800.00			67,100.00		
Total										67,100.00		
			To	otal Bill Value ((in Figure)						67,100.00	
Ren	narks :											
HSN		Taxable	CGST%	CGST A	MT SG	ST%	T% SGST		GST%		IGST AMT	
85171211		56,864.41		(0.00			0.00	18.00%		10,235.59	
Total 56,864.41		(0.00			10,235.59						
Tota	al Amount in	Words:- Sixty Se	even Thousand	d One Hundre	ed only.							
Mod	de of payment				-							
Car			67,100.00									
	ms & Condition	<u>1</u> e raised in favour o	f "KBBL Betail Ve	antures IIP" no	wahla at Sili	auri						
	•	ques are realized.	TOTIL HETAII VE	intures LLi pe	iyabie at Oili	guii.						
3.G	oods once deliv	ered cannot be tak	en back on any a	ccount.								
		I for products are s	•	lity.								
		or own use and not										
6.Th	nis is a compute	r generated invoice	e and does not re	quire signature								
	Fo					KBRL RETAIL VENTURES LLP						

Have a nice Day!

Authorised Signature



Customer Signature

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Det	ails of receiver :				GSTIN / UII) · 1	9AA0F	(5642O17C			
Customer Name : Rajdeep Gupta					GSTIN / UID : 19AAQFK5642Q1ZC Invoice Number : ECOM/22-23/21279						
Shipping & Billing : 37 panditia road, oasis tower 2 . Flat no					Invoice Number : ECOM/22-23/212/9 Invoice Date : 09-08-2022						
	ress	WB, India, 700029, Kolkata, V	Order Number : 09-08-2022								
Auu	1033	700029	Cot Deligal, Illula,		Order National :						
Mob. Email					Executive : KBRL						
					Executive . KBRL						
	τιν/UID:	. rajusep@gmaii.com									
Stat		: 19 - West Bengal									
Sr	<u> </u>	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		Description of Goods/Services		113N/3AC	Qty.	Nate	Disc.		031		
No.								Value	Ш	Value	
1 [MHJD3HN/A] 20W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
				Sub Total	1		101.00			1,799.00	
				Total						1,799.00	
		-	Total Bill Value ((in Figure)						1,799.00	
Ren	narks :										
					ST% SG		847	CCT0/	IGST AMT		
HSN	1	Taxable CGST%	CGST AM	T SGS	Γ%	SGST A	AIVI I	IGST%			
	I 44090	Taxable CGST% 1,524.58 9.00%	CGST AM 137.2				7.21	1651%		0.00	
	44090			21 9.00		137					
8504 Tota	44090 I	1,524.58 9.00%	137.2 137.2	21 9.00 2 1	%	137	7.21			0.00	

Have a nice Day!

Authorised Signature