

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



				TAX IN	VOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Koushiki Sensharma					Invoice Number : APOB/23-24/30319							
Shipping & Billing : 22/3 A.K Mukherjee Road, Shyamali Apartment					Invoice Date : 24-01-2024							
Address Baranagar Ghora Astabal, near medPlus medicine					Order Number :							
store, Kolkata, West Bengal, India, 7000					090		Order Date :					
Mob.	Nob. : 8582879465					Executive : KBRL						
Email : kaushikisensharma@gmail.com												
GSTIN/UI	D:	:										
State:		: 19 - West Benga	al									
Sr		Description of Goo	ods/Services	ŀ	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1 [MU7	7E2ZM/A] U	JSB-C to Headphor	ne Jack		850440	1 NOS	900.00	135.00	648.31	18%	765.00	
				S	ub Total	1		135.00			765.00	
					Total						765.00	
			То	tal Bill Value (in	Figure)	<u> </u>		I			765.00	
Remarks						•						
HSN	Qty.	Taxable	CGST%	CGST AN	IT SG	SST% SGST AMT			IGST% IGST AMT			
850440	1	648.31 0.00			00	0.00 18.00% 116.70						
Total		648.31		0.0	00			0.00			116.70	
Total Am	ount in W	ords:- Seven Hur	ndred Sixty Fi	ve only.								
Mode of p	payment											
Card Terms & (Condition	: Rs.765	.00									
		aised in favour of "K	(BRI Retail Ven	tures I I P"								
		ues are realized.										
		ed cannot be taken	back on any acc	count.								
4.Advance	e received for	or products are subj	ect to availability	у.								
5.Goods s	old are for	own use and not for	resale.									
6.This is a	computer (generated invoice ar	nd does not requ	uire signature or	stamp.							
					For	KBRL RET	AIL VENTUR	RES LLP				
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						('Dag	ine) E					
						+ 600	5					
					6	Umba						
Customer	Signature				Aut	horised Sigr	nature					
	5			Have a nice D		9-						

Have a nice Day !

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