

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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|   |  |  | TAX INVOICE   |                                   |           |                  |           |         |            |  |  |
|---|--|--|---|-----------------------------------|-----------|------------------|-----------|---------|------------|--|--|
| Details of receiver :   |  |  |   | GSTIN / UID : 19AAQFK5642Q1ZC     |           |                  |           |         |            |  |  |
| Customer Name : Rohan Kumar Dey                               |  |  |   | Invoice Number : ECOM/22-23/24445 |           |                  |           |         |            |  |  |
| Shipping & Billing : 1, Haipatganj, Lalbagh,, Lalbagh, West B |  |  | h, West Bengal, India,                                | Invoice Date : 02-02-2023         |           |                  |           |         |            |  |  |
| Address 742149  |  |  |   | Order Number :                    |           |                  |           |         |            |  |  |
| Mob. : 8906710106   |  |  | Order Date :  |                                   |           |                  |           |         |            |  |  |
| Email   |  | : rohankumardey@gmail.com  | ley@gmail.com   |                                   |           | Executive : KBRL |           |         |            |  |  |
| GST   | IN/UID:  | :  |   |                                   |           |                  |           |         |            |  |  |
| State   | e:   | : 19 - West Bengal   |   |                                   |           |                  |           |         |            |  |  |
| E-W   | ay Bill No:  | : 123456789  |   |                                   |           |                  |           |         |            |  |  |
| Sr  |  | Description of Goods/Services  | HSN/SAC   | Qty.                              | Rate      | Disc.            | Taxable   | GST     | Total Valu |  |  |
| No.   |  |  |   |                                   |           |                  | Value     |         |            |  |  |
| 1   | [MHJD3HN/A]  | 20W USB C Power Adapter  | 85044090  | 1 NOS                             | 1,900.00  | 95.00            | 1,529.66  | 18%     | 1,805.0    |  |  |
| 2   | [MPV03HN/A] i  | Phone 14 128GB Purple  | 85171300  | 1 NOS                             | 74,900.00 | 2,300.00         | 61,525.42 | 18%     | 72,600.0   |  |  |
|   | Serial/IMEI No.  | : HFXJGVYQX7 / 35471568657491  | 9   |                                   |           |                  |           |         |            |  |  |
|   |  |  | Sub Total   | 2                                 |           | 2,395.00         |           |         | 74,405.0   |  |  |
|   |  |  | Total   |                                   |           |                  |           |         | 74,405.0   |  |  |
|   |  | Tota   | al Bill Value (in Figure)                             |                                   |           |                  |           |         | 74,405.0   |  |  |
| Rem   | arks :   |  |   |                                   |           |                  |           |         |            |  |  |
| HSN   |  | Taxable CGST%  | CGST AMT SC   | ST% SGST AMT                      |           | IGST%            |           | IGST AM |            |  |  |
| 8504  | 4090   | 1,529.66 9.00%   | 137.67 9  | 00%                               |           | 137.67           |           |         | 0.0        |  |  |
| 85171300  |  | 61,525.42 9.00%  | 5,537.29 9  | 00% 5,537.29                      |           |                  |           | 0.0     |            |  |  |
| Tota  | I  | 63,055.08  | 5,674.96  | 5,674.96 0.                       |           |                  |           |         |            |  |  |
| Tota  | I Amount in W  | ords:- Seventy Four Thousand   | d Four Hundred Five o                                 | only.                             |           |                  |           |         |            |  |  |
| Card  | ns & Condition   | : Rs.74,405.00   | tures I I P"  |                                   |           |                  |           |         |            |  |  |
| 2.De<br>3.Go<br>4.Ad<br>5.Go                                  | livery after chequed<br>ods once deliver<br>vance received f<br>ods sold are for |  | count.<br>y.<br>uire signature or stamp.              | r KBRL RI                         |           | IRES LLP         |           |         |            |  |  |
| 2.De<br>3.Go<br>4.Ad<br>5.Go<br><u>6.Th</u>                   | livery after chequed<br>ods once deliver<br>vance received f<br>ods sold are for | ues are realized.<br>red cannot be taken back on any ac<br>or products are subject to availabilit<br>own use and not for resale. | count.<br>y.<br>uire signature or stamp.<br><b>Fo</b> | r KBRL RI                         | A Manager | IRES LLP         |           |         |            |  |  |