

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

			17	X IIIVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : SOUMITA DEY						Invoice Number :		APOB/22-23/30520			
Shipping & Billing : INDRAPRASTHA COMPLEX, PHASE - III, FLAT - 2B,			Invoice Date : 07-05-2022								
Address 2nd FLOOR, VIP ROAD, KAIKHALI, OPPOSITE 02			Order Number :								
HOTEL, KOLKATA, WB, India, 700052, Koll			kata, West	Order Date :							
Bengal, India, 700052					Executive : Riya Singh						
Mob. : 9836243981						, , , ,					
Email : asmita2784@gmail.com		nmail com									
GSTIN/UID: :											
3.											
<u> </u>								l			
Sr	Description of God	ods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1 [MN	E33HN/A] iPhone 13 Pro 256	GB Alpine Gree	n	85171211	1 NOS	129,900.00	3,000.00	107,542.37	18%	126,900.00	
Seri	al/IMEI No.: 35450489670853	37 / 35450489670	8537								
Sub Total					1		3,000.00			126,900.00	
Total										126,900.00	
		Total	I Bill Value (in Figure)						126,900.00	
Remarks	:										
HSN	Taxable	CGST%	CGS1	AMT S	GST%	SGST AMT		IGST% IGST AM		IGST AMT	
85171211	107,542.37		0.00			0.00		18.00% 19,357.63			
Total 107,542.37			0.00		0.00		19,357.63				
Total Am	nount in Words:- One Laki	n Twenty Six Th	housand N	ine Hundr	ed only.						
1.Cheque 2.Delivery 3.Goods of 4.Advance 5.Goods s	. ,	n back on any acc bject to availability or resale.	count. y.	e or stamp.		RETAIL VENT	URES LL	P			

Have a nice Day!

Authorised Signature