

## 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 : Taparati Banerjee				Invoice Number : ECOM/22-23/2			2-23/25329				
Shipping & Billing : Prafi		: Prafulla Niketan, 75 Bidyapith R	la Niketan, 75 Bidyapith Road, Desh Bandhu			Invoice Date : 25-03-2023					
Address		Para, Siliguri, Siliguri, West Bengal, India, 734004			Order Number :						
Mob.		: 8670893992			Order Date :						
Email		: taparatibanerjee@gmail.com		Executive : KBRL							
GST	IN/UID:	:									
State	):	: 19 - West Bengal									
E-Wa	ay Bill No:	: 123									
Sr	C	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu		
No.							Value				
1	[MHJD3HN/A] 2	0W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0		
2	[MLPF3HN/A] iF	hone 13 128GB Midnight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.0		
	Serial/IMEI No.:	NCV222KRF2 / 350019657641896	3								
			Sub Total	2		2,795.00			64,005.0		
			Total						64,005.0		
		Tota	al Bill Value (in Figure)		1	1	1		64,005.0		
Rem	arks :										
HSN		Taxable CGST%	CGST AMT SO	ST% SGST AMT		IGST%		IGST AM			
8504	4090	1,529.66 9.00%	137.67 9	00%		137.67			0.0		
8517	1211	52,711.86 9.00%	4,744.07 9	.00% 4,744.07				0.0			
Total		54,241.53	4,881.74	4,881.74				0.0			
Tota	Amount in We	ords:- Sixty Four Thousand Fi	•		,						
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be ra ivery after chequ ods once delivere vance received fo ods sold are for c	: Rs.64,005.00 aised in favour of "KBRL Retail Vent es are realized. ed cannot be taken back on any acc or products are subject to availability wm use and not for resale. enerated invoice and does not requ	count. uire signature or stamp.	r KBRL RI		JRES LLP					
Custo	omer Signature		Au Have a nice Day !	thorised Si	gnature				E. & C		