

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Ankita Das			Invoice Number : APOB/22-23/30406						
Shipping & Billing : Rittika Apartment, Flat 2D, 47/A kumirjala road,			Invoice Date : 02-05-2022						
Address serampore hooghly, Kolkata, WB, India,, Kolkata			Order Number :						
Bengal, India, 712203			Order Date :						
Mob	. : 8478869340	869340		Executive : KBRL					
Email : ankitadas9497@gmail.com									
GST	IN/UID: :								
Stat	e: : 19 - West Bengal								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MN6C3ZM/A] iPhone 13 Pro Max Silicone Case wi	th 39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00	
	MagSafe - Eucalyptus								
		Sub Total	1		490.00			4,410.00	
								4,410.00	
	Total Bill Value (in Figu							4,410.00	
Rem	arks :		· · · ·						
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT I	IGST%		IGST AMT	
3926	3,737.29	0.00		(0.00	18.00%		672.71	
Tota	I 3,737.29	0.00		0.00				672.71	
Tota	I Amount in Words:- Four Thousand Four Hun	dred Ten only.							
Carc	e of payment								
1.Ch 2.De 3.Go 4.Ad 5.Go 6.Th	E Rs.4,410.00 <u>Ins & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventur livery after cheques are realized. Hods once delivered cannot be taken back on any accor vance received for products are subject to availability. Hods sold are for own use and not for resale. Is is a computer generated invoice and does not require omer Signature	unt. e signature or stamp. For		AIL VENTUF	RES LLP				

Have a nice Day !

E. & O.E