

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 : Pronav Sinha				Invoice Number : APOB/21-22/1699						
Ship	Shipping & Billing : vidyanagar, kailashahar, TR, India, 799277		9277 ,	Invoice Date : 23-03-2		23-03-202	22			
Address Kailashahar, Tripura, India				Order Number :						
Mob	Mob. : 9707296737				Order Date :					
Email		: pronavsin93@gmail.com			Executive : KBRL					
GST	IN/UID:	:								
Stat	e:	: 16 - Tripura								
E-W	ay Bill No:	: 123								
Sr		Description of Go	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MGJA3HN/A]	iPhone 12 128GB	Black	85171290	1 Nos.	70,900.00	6,300.00	54,745.76	18%	64,600.00
	Serial/IMEI No.	: 35303611868142	25 / 353036118681425							
				Sub Total	1		6,300.00			64,600.00
			Total						64,600.00	
Total Bill Value (in F								<u> </u>		64,600.00
Rem	arks :									
HSN		Taxable	CGST% C	GST AMT SG	ST%	SGS1	T AMT	IGST%		IGST AMT
8517	/1290	54,745.76		0.00			0.00	18.00%		9,854.24
Tota	I	54,745.76		0.00			0.00			9,854.24
_		ords:- Sixty Fo	ur Thousand Six Hur	dred only.						
	e of payment		000.00							
Card : Rs.2,000.00 Finance : Rs.62,600.00 [APOB/21-22/1699]										
Terms & Condition										
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.										
2. Delivery after cheques are realized.										
3.Goods once delivered cannot be taken back on any account.4.Advance received for products are subject to availability.										
5.Goods sold are for own use and not for resale.										
6. This is a computer generated invoice and does not require signature or stamp.										
For KBRL RETAIL VENTURES LLP										
Cust	Customer Signature				Authorised Signature					
										E. & O.E