

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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421101

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**TAX INVOICE**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Prabir Kumar Khan				Invoice Number : APOB/22-23/32961				
Shipping & Billing : Qtr. No. 1C-173, Ramgarh, JH, India, 829103,				Invoice Date : 22-12-2022				
Address : Ramgarh, Jharkhand, India, 829122				Order Number :				
Mob. : 9939128258				Order Date :				
Email : prabirkhan24@yahoo.in				Executive : KBRL				
GSTIN/UID: :								
State: : 20 - Jharkhand								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNA63ZM/A] Smart Folio for iPad Air (5th generation) - English Lavender	39269099	1 NOS	8,500.00	1,750.00	5,720.34	18%	6,750.00
Sub Total			1		1,750.00			6,750.00
Total								6,750.00
Total Bill Value (in Figure)			6,750.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	5,720.34		0.00		0.00	18.00%	1,029.66
Total	5,720.34		0.00		0.00		1,029.66

Total Amount in Words:- Six Thousand Seven Hundred Fifty only.

Mode of payment
Card : Rs.6,750.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E