

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 : Banita Sarkar				Invoice Number : APOB/22-23/30386					
Shipping & Billing : Hindu Milan Mandir, Aamtala, Patiram, Patiram		tiram, WB,	Invoice Date : 01-05-2022						
Address India,, Patiram, West Bengal, India, 733133			3	Order Number :					
Mob.		: 9614996988		Order Date :					
Email		: pratims619@gmail.com		Executive	;	KBRL			
GSTIN/UID:		:							
State:		: 19 - West Bengal							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLPH3HN/A]	iPhone 13 128GB Pink	85171211	1 NOS	79,900.00	7,600.00	61,271.19	18%	72,300.00
	Serial/IMEI No	.: 356557844821230 / 356557844821230							
			Sub Total	1		7,600.00			72,300.00
			Total						72,300.00
Total Bill Value (in I			ie (in Figure)						72,300.00
Rem	iarks :								
HSN		Taxable CGST% CGS ⁻	TAMT SG	ST%	SGST	T AMT	IGST%		IGST AMT
8517	71211	61,271.19	0.00			0.00	18.00%		11,028.81
Total		61,271.19	0.00			0.00			11,028.81
Total Amount in Words:- Seventy Two Thousand Three Hundred only.									
Mode of payment									
Card : Rs.72,300.00									
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.									
For KBRL						JRES LLP			
Customer Signature				Authorised Signature					
- Uusi				nonseu ol	gnature				

Have a nice Day !

E. & O.E