

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		Т	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Pinaki Mokam				Invoice Number : ECOM/23-24/20508					
Shipping & Billing : Diamond Harbour Roynagar Girls High So			hool road.,	Invoice Date : 04-06-2023					
Address Diamond Harbour, , Bishnupur, West Bei 743331		al, India,	Order Number :						
		743331		Order Date :					
Mob.		: 9153640654		Executive	: 1	KBRL			
Email		: pinaki.mokam@gmail.com	.i.mokam@gmail.com						
GSTIN/UID:		:							
State:		: 19 - West Bengal	al						
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MM103ZM/A] i Golden Brown	Phone 13 Leather Case with MagSafe -	39269099	1 NOS	5,500.00	825.00	3,961.86	18%	4,675.00
			Sub Total	1		825.00			4,675.00
			Total						4,675.00
Total Bill Value (in			ue (in Figure)	· · · · ·			<u> </u>		4,675.00
Rem	narks :								
HSN	SN Taxable CGST% CGST AMT SG		ST% SGST AMT IGST% IGST A					IGST AMT	
3926	9099 3,961.86 9.00% 356.57 9.0		00% 356.57					0.00	
Tota	3,961.86 356.57		356.57					0.00	
Tota	I Amount in W	/ords:- Four Thousand Six Hundred Sev	enty Five on	ly.					
	e of payment								
Card	ns & Condition	: Rs.4,675.00							
		raised in favour of "KBRL Retail Ventures LLP"							
	•	ues are realized.							
	, ,	red cannot be taken back on any account.							
		for products are subject to availability.							
	ods sold are for	own use and not for resale.							
5.Go	is is a computer	generated invoice and does not require signatu	ire or stamp.						
			For	KBRL RET	AIL VENTUR	RES LLP			
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			(eexail ee * * *					
6.Thi	tomer Signature		(horised Sigr	nature				