APOB/21-22/1340 04/03/22, 10:52 AM



KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sujit Halder				Invoice N	Invoice Number : APOB/21-22/1340					
Shipping & Billing		: Flat No.10D, Devaloke Heights, 142A Raja S. C. Mullick					04-03-2022			
Address		Road, Jadavpur, , Kolkata , WB, India, 700092 ,		Order Number :						
Kolkata, West Bengal, India, 700092			0092	Order Date :						
Mob.		: 9432020068			Executive : KBRL					
Email		: halder_sujit@yahoo.co.in								
GST	ΓIN/UID:	:								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPF3HN/A]	iPhone 13 128GB Midnight	85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00	
	Serial/IMEI No	.: 351606642720451 / 351606642720)451							
			Sub Total	1		6,500.00			73,400.00	
			Total						73,400.00	
Total Bill Value						•	•		73,400.0	
	narks :									
HSN		Taxable CGST%	CGST AMT SO	ST%			IGST%		IGST AM	
85171211		62,203.39 9.00%	5,598.31 9	.00% 5,598.31				0.00		
	•		5,598.31	5,598.31			0.00			
		Nords:- Seventy Three Thousand	d Four Hundred only							
Mod	le of payment	: Rs.73,400.00								
	າ ns & 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.										
		r own use and not for resale. r generated invoice and does not requ	iro oignoturo or otomo							
0.111	iis is a computer	generated invoice and does not requ		r KRRI R	ETAIL VENTU	IRESIIP)			
			''	INDICE	LIAIL VLIVIO	JINEO EEI				
Cust	tomer Signature	<u> </u>	Aι	thorised S	ignature					
			Have a nice Day !				· · · · · · · · · · · · · · · · · · ·		E. & O	