

KBRL RETAIL VENTURES LLP

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

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				TAX	INVOICE							
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Dishani Biswas						Invoice Number : ECOM/23-24/20131						
Shipping & Billing : UG Girl's Hostel, AIIMS KALYANI, BASANTP					UR,	Invoice Date : 07-04-2023						
Address SAGUNA,,, Kalyani, West Bengal, India, 7412				245	Order Number :							
Mob. : 6297025621			-		Order Date :							
Ema	ail	: ajoykrbiswas@gmail.com				Executive : Md. Mubarak						
GSTIN/UID:		:										
State:		: 19 - West Bengal										
	ay Bill No:	: 123	.90									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MLPH3HN/A]	iPhone 13 128GB	Pink		85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Serial/IMEI No.	: MQ13304NH7 /	3520946752629	916								
				Sub Total	1		2,700.00			62,200.00		
					Total						62,200.00	
Total Bill Value (in Fi									1		62,200.00	
Rem	iarks :											
HSN Taxable CGST% CGS			CGST A	MT SO	ST%	SGST AMT IGST%				IGST AMT		
85171211		52,711.86	9.00%	4,744	4,744.07 9.		00% 4,744.07			0.00		
Total		52,711.86		4,744	4,744.07		4,744.07				0.00	
Tota	Amount in W	Vords:- Sixty Tw	o Thousand	Two Hundred	only.							
	e of payment		2,200.00		,							
Terms & Condition												
		raised in favour of	"KBRL Retail V									
	, ,	ues are realized.										
		red cannot be take										
4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.												
				auiro oignoturo	or stomp							
6. This is a computer generated invoice and does not require signature or stamp.												
						or KBRL RETAIL VENTURES LLP						
Cust	Customer Signature					Authorised Signature						
				Have a nic	e Day !						E. & O.I	