

Customer Signature

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

| Deta | ails of receiver : | | | GSTIN / I | JID : | 27AAQFI | <5642Q1ZF | | |
|----------------------|--------------------|---|--------------|-----------------------------|-----------|-----------|-----------|----------|-----------|
| Customer Name | | : UPASANA HALDAR | | Invoice N | | APOB/21 | | | |
| Shipping & Billing | | : A-2/5, FALGUNI ABASON,SALT LAKE,SECTOR- | | Invoice D | | 07-03-202 | | | |
| Address | | III,BLOCK-FB, KOLKATA, WB, India, 700097, Kolkata, West Bengal, India | | Order Number : Order Date : | | | | | |
| | | | | | | | | | |
| Email | | : haldarupasana850@gmail.com | | LXOCULIVE | | TUBITE | | | |
| GSTIN/UID: | | . Haldarapasanassos@gmail.som | | | | | | | |
| State: | | : 19 - West Bengal | | | | | | | |
| E-Way Bill No: | | : 123 | | | | | | | |
| Sr | r i | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | | Value | | Value |
| | IMI OCCUPIVAT | Dhana 42 250CD Bink | 05474044 | 1 Nos | 00 000 00 | 7,500.00 | | 400/ | |
| 1 | 1. | Phone 13 256GB Pink | 85171211 | 1 Nos. | 89,900.00 | 7,500.00 | 69,830.51 | 18% | 82,400.00 |
| | Seriai/IMEI No. | : 351606640554910 / 351606640554910 | Out Tatal | 1 | | 7.500.00 | | \vdash | 00.400.00 |
| Total Bill Value (in | | | Sub Total | 1 | | 7,500.00 | | \vdash | 82,400.00 |
| | | | Total | | | | | | 82,400.00 |
| | | | (in Figure) | | | | | | 82,400.00 |
| | narks : | | | | | | | | |
| HSN | | | CGST AMT SGS | | | | | | IGST AMT |
| 85171211 | | 69,830.51 | 0.00 | | | 0.00 | 18.00% | | 12,569.49 |
| Total | | 69,830.51 | 0.00 | | | 0.00 | | | 12,569.49 |
| Tot- | | | | | | | | | |
| | I Amount in W | ords:- Eighty Two Thousand Four Hundr | ed only. | | | | | | |

Have a nice Day!

Authorised Signature