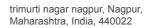


KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302





| | | | TAX | | | | | | | |
|--|-----------------|--|-------------------|---------------|--|------------|------------------|-----------|-----|-----------|
| Details of receiver : | | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | |
| Customer Name : Arnab Chakraborty | | | | | Invoice Number : | | APOB/22-23/31807 | | | |
| Shipping & Billing : 258/7, UDAYAN PALLI, LO | | : 258/7, UDAYAN PALLI, LOKEPU | KEPUR, POST- | | Invoice Date : 03-08-2022 | | | | | |
| BENGAL (INDIA), BANKUR | | KENDUADIHI, DISTRICT- BANK | | | Order Number : Order Date : Executive : Anurag Chettri | | | | | |
| | | BENGAL (INDIA), BANKURA, W | | | | | | | | |
| | | Bankura, West Bengal, India, 72 | | | | | | | | |
| | | : 9434612010 | | | | | | | | |
| Email | | : arnabac.latest@gmail.com | .latest@gmail.com | | | | | | | |
| GST | TIN/UID: | : | | | | | | | | |
| State: | | : 19 - West Bengal | | | | | | | | |
| E-W | /ay Bill No: | : 123 | | | | | | | | |
| Sr | | Description of Goods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | | | Value | | Value |
| 1 | [MHQU3HN/A] | iPad Pro 11-inch (3rd Gen) Wi-Fi 2 | 56GB | 8471 | 1 NOS | 80,900.00 | 5,260.00 | 64,101.69 | 18% | 75,640.00 |
| | Space Grey | | | | | | | | | |
| | Serial/IMEI No | : HGXNH716FF / HGXNH716FF | | | | | | | | |
| | | | | Sub Total | 1 | | 5,260.00 | | | 75,640.00 |
| | | | | Total | | | | | | 75,640.00 |
| | | Tota | l Bill Value (| (in Figure) | · · · · · | | | | | 75,640.00 |
| Rem | narks : | | | | | | | | | |
| HSN | l | Taxable CGST% | CGST AMT | SGST% | D | SGST A | MT IG | iST% | | IGST AMT |
| 8471 | | 4,101.69 | 0.00 | | 0.00 18.00% | | | | | 11,538.31 |
| Tota | Total 64,101.69 | | 0.00 | | 0.00 | | | | | 11,538.31 |
| Tota | al Amount in V | /ords:- Seventy Five Thousand | Six Hundre | ed Forty o | nly. | | | | | |
| | le of payment | | | | | | | | | |
| Caro | ns & Condition | : Rs.75,640.00 | | | | | | | | |
| - | | raised in favour of "KBRL Retail Vent | ures LLP" pa | wable at Sili | quri. | | | | | |
| | | ues are realized. | | , | 0 | | | | | |
| | | red cannot be taken back on any acc | | | | | | | | |
| | | for products are subject to availability | | | | | | | | |
| | | own use and not for resale. generated invoice and does not requ | iro signaturo | or stamp | | | | | | |
| 0.111 | | generated involce and does not requ | ine signature | | r KBRL RE | TAIL VENTU | JRES LLP | | | |
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| | | | | | | | | | | |
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| | | | | | | | | | | |
| Cust | tomer Signature | | | ۵ | thorised Sig | nature | | | | |