

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

Invoice Number Sushil Kumar Sethi Shipping & Billing At -andilo po-balianta dist -khordha near -mahima tower Bhubaneswar, Bhubaneswar, OR, India, 752101, Bhubaneswar, Odisha (Orissa), India, 752101 Order Date Security State: 20 - Odisha (Orissa) State: 21 - Odisha (Orissa)				IAX INVOICE							
Invoice Date	Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Address Bhubaneswar , OR, India, 752101, Bhubaneswar , OR, India, 752101, Bhubaneswar , OR, India, 752101, Order Number : Order Date : Executive : KBRL : State: : 201 - Odisha (Orissa), India, 752101 Executive : KBRL : State: : 21 - Odisha (Orissa) State: : 21 - Odisha (Orissa) Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable Value Value Value Value Value Value Value Total Improved No.	Customer Name : Sushil Kumar Sethi				Invoice Number : APOB/22-23/32447						
Bhubaneswar, Odisha (Orissa), India, 752101 Order Date Executive SBRL	Shipping & Billing		: At -andilo po-balianta dist -khordha near -mahima tower		Invoice Date : 06-10-2022						
Mob. : 904000114 Email : sushilsethi95@gmail.com	Address		Bhubaneswar , Bhubaneswar , OR, India, 752101,		Order Number :						
Mob. : 904000114 Email : sushilsethi95@gmail.com			Bhubaneswar, Odisha (Orissa), India, 752101		Order Date :						
State Stat	Mob				Executive		KBRI				
State											
State											
No. No. Rate Disc. Taxable GST Total Value V			. 04 Odiała (Odiana)	1 Odiaha (Oriana)							
No. Value Value Value Value Value Value Image: I	State: : 21 - Odisha (Orissa)							1			
Image	Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
Serial/IMEI No.: W9V4QRQ73J	No.							Value		Value	
Serial/IMEI No.: W9V4QRQ73J	1	[MXGY2HN/A]	Apple TV 4K 32 GB	85287100	1 NOS	18,900.00	1,510.00	14,737.29	18%	17,390.00	
Sub Total 1 1,510.00 17,390.00 Total 17,390.00 Total Bill Value (in Figure) 17,390.00 Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 35287100 14,737.29 0.00 0.00 18.00% 2,652.71 Total 14,737.29 0.00 0.00 0.00 18.00% 2,652.71 Total Mount in Words:- Seventeen Thousand Three Hundred Ninety only. Mode of payment Card Rs.2,000.00 Rs.15,390.00 [APOB/22-23/32447] Terms & 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. 5. Goods sold are for own use and not for resale. 3. This is a computer generated invoice and does not require signature or stamp.		Serial/IMEI No	o: W9V4QRQ73J			· ·	,	,			
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Have a nice Day!

Authorised Signature