



KBRL RETAIL VENTURES LLP
 C/O BRIGHT POINT Ind
 K-Square Ind Park Bldg. No. 11,
 Nashik Highway Bhiwandi,
 Maharashtra, India, 421101

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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Saroj Mallik		Invoice Number : APOB/23-24/30317
Shipping & Billing : 3A, Dihang Arcade, ABC, GS Road, Guwahati, Assam,		Invoice Date : 22-01-2024
Address : India, 781005		Order Number :
Mob. : 8724093729		Order Date :
Email : mallicksaroj11@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 18 - Assam		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPTQ3ZM/A] iPhone 14 Pro Max Silicone Case with MagSafe Storm Blue	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
Sub Total			1		0.00			4,900.00
Total								4,900.00
Total Bill Value (in Figure)								4,900.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	1	4,152.54		0.00		0.00	18.00%	747.46
Total		4,152.54		0.00		0.00		747.46

Total Amount in Words:- Four Thousand Nine Hundred only.

Mode of payment
 Card : Rs.4,900.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 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.
 6.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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Have a nice Day !

E. & O.E