

KBRL RETAIL VENTURES LLP

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



-		Т	AX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Rupak Das				Invoice Number : APOB/21-22/1197			-22/1197		
Shipping & Billing : Bam Parbatia, Bhogi Chuburi, Tezpur, A		am, Tezpur,	Invoice Da	ate :	23-02-202	22			
Address AS, India, 784001, Assam, Assam, India				Order Number :					
Mob.	Mob. : 7002275221			Order Date :					
Email : ricky27tori@gmail.com		: ricky27tori@gmail.com	Executive :		:	KBRL			
GST	IN/UID:	:							
State	e:	: 18 - Assam							
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLQ73HN/A]	Phone 13 256GB Starlight	85171211	1 Nos.	89,900.00	7,000.00	70,254.24	18%	82,900.00
	Serial/IMEI No.	: 354196923658700 / 354196923658700							
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
			Sub Total	2		7,101.00			84,699.00
			Total						84,699.0
		Total Bill Valu	e (in Figure)						84,699.00
Rem	arks :								
HSN	I Taxable CGST% CGS		AMT SG	ST% SGST AMT IGST%			IGST AM		
8517	'1211	70,254.24	0.00			0.00 1	18.00%		12,645.76
8504	4090	1,524.58	0.00			0.00	18.00%		274.4
Total	tal 71,778.81		0.00	0.00			12,920.1		
Tota	I Amount in W	/ords:- Eighty Four Thousand Six Hundr	red Ninety Ni	ne only.					
Card	ns & Condition	: Rs.84,699.00 raised in favour of "KBRL Retail Ventures LLP"	payable at Sili	guri.					
1.Ch 2.Del 3.Go 4.Adv 5.Go	vance received f ods sold are for	ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu				IRESIIP			
1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	ods once deliver vance received f ods sold are for	red cannot be taken back on any account. or products are subject to availability. own use and not for resale.	Foi	KBRL RE	TAIL VENTU	IRES LLP			