

## 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							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Pratyush Panda			Invoice Number : APOB/21-22/0769						
Shipping & Billing	ipping & Billing : Kims PG boys hostel, Campus 5, Patia, Bhubaneswar,		Invoice Date : 06-01-2022						
Address OR, India, 751024 , Bhubaneswar, Odisha (Or		isha (Orissa),	Order Number : ECOMSO/21-22/20184						
	India, 751024			Order Date : 11-12-2021					
Mob.	b. : 9658802989		Executive : Pushpa Lama						
Email	: pratyush.snp555@gmail.com								
GSTIN/UID:	:								
State:	: 21 - Odisha (Orissa)								
Sr	Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [ML343ZM/A] 4	5mm Black Nike Sport Loop - Regular	8517709	0 1 Nos.	3,900.00	390.00	2,974.58	18%	3,510.00	
		Sub Tota	I 1		390.00			3,510.00	
		Tota	I					3,510.00	
	Total Bill	Value (in Figure	)					3,510.00	
Remarks :									
HSN	Taxable CGST% CO	GST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85177090	2,974.58	0.00			0.00	18.00%		535.42	
Total	2,974.58	0.00			0.00			535.42	
Total Amount in W	lords:- Three Thousand Five Hundre	d Ten only.							
Mode of payment									
Credit	: Rs.0.00								
Advance Received Ledger Amount	: Rs.3,510.00 : Rs.0.00 Cr								
Leager Amount	. 1(3.0.00 01								
Terms & Condition									
	raised in favour of "KBRL Retail Ventures L	LP" payable at Si	iguri.						
2.Delivery after cheq									
	red cannot be taken back on any account.								
	or products are subject to availability. own use and not for resale.								
	generated invoice and does not require sig	nature or stamp							
	generated involce and does not require sig								
Customer Signature			Authorised Signature						