APOB/21-22/1051 02/02/22, 9:41 PM



Details of receiver :

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022

27AAQFK5642Q1ZF



TAX INVOICE

GSTIN / UID

200	uns of receiver .					0011147 01		- / AAG(I I	130720 121			
Customer Name : Upasana Majumdar						Invoice Number : APOB/21-22/1051						
Shipping & Billing : Forum Pravesh Block-B Flat-101, 212 Girish Gh					Ghosh	Invoice Date : 02-02-2022						
Address Road, Belurmath, Howrah, WB, India, 711202, H					, Howrah,	Order Number :						
		West Bengal, India, 711202				Order Date :						
Mob.		: 9874031515				Executive : KBRL						
Email		: upasana.lahiri@gmail.com										
GS1	ΓΙΝ/UID:	:										
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MMX62ZM/A] L	ightning to 3.5	mm Headphone	Jack Adapter.	85369090	1 Nos.	900.00	45.00	724.58	18%	855.00	
s					Sub Total	1		45.00			855.00	
					Total						855.00	
Total Bill Value (in Fi											855.00	
Ren	narks :											
HSN	1	Taxable	CGST%	CGST AN	IT SGS	T%	SGST	AMT	IGST%		IGST AMT	
85369090		724.58 9.00% 65.21			21 9.00	00% 65.21 0.0					0.00	
Tota	al	724.58 65.2			21	65.21 0.00						
Tota	al Amount in Wo	ords:- Eight H	Hundred Fifty F	ive only.								
	le of payment		.855.00									
Card	ns & Condition											
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.												
l .	elivery after cheque											
	oods once delivere											
	dvance received fo		,	ility.								
	oods sold are for o											
6.11	nis is a computer g	enerated invoid	ce and does not re	equire signature of		WDDL DET	AU VENITUE	250115				
						For KBRL RETAIL VENTURES LLP						
Cus	Customer Signature					horised Sigr	ature					

Have a nice Day! E. & O.E