

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	: Koyena Pal	Invoice Number	:	APOB/22-23/32097
Shipping & Billing	: 6/2 Jessore Road , Dumdum Heights , Flat no B4B,	Invoice Date	:	09-09-2022
Address	Kolkata, WB, India, 700028, Kolkata, West Bengal,	Order Number	:	
	India, 700028	Order Date	:	
Mob.	: 8240551946	Executive	:	KBRL
Email	: kpal5321@gmail.com			
GSTIN/UID:	:			

	-
State:	: 19 - West Bengal

Otat	e							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
		Sub Total	1		285.00			1,615.00
		Total						1,615.00

1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
		Sub Total	1		285.00			1,615.00
		Total						1,615.00
	Total Bill Value	(in Figure)						1,615.00
Rem	arks ·							

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	1,368.64		0.00		0.00		246.36

Total Amount in Words:- One Thousand Six Hundred Fifteen only.

ode of paym	ent

Card Rs.1,615.00

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.

6.This is a computer generated invoice and does not require signature or stamp.					
	For KBRL RETAIL VENTURES LLP				
	A # 10: 10:				
Customer Signature	Authorised Signature				

Have a nice Day! E. & O.E



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

19AAQFK5642Q1ZC Details of receiver : GSTIN / UID ECOM/22-23/21698 **Customer Name** : Koyena Pal Invoice Number Shipping & Billing : 6/2 Jessore Road , Dumdum Heights , Flat no B4B, Invoice Date 09-09-2022 Address Kolkata, WB, India, 700028, Kolkata, West Bengal, Order Number Order Date India, 700028 : 8240551946 **KBRL** Mob. Executive Email : kpal5321@gmail.com

GSTIN/UID:

State: : 19 - West Bengal

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
		Sub Total	2		370.00			3,330.00
		Total						3,330.00

Total Bill Value (in Figure) 3,330.00

Rei	mar	ks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15	9.00%	130.42	9.00%	130.42		0.00
8544	1,372.88	9.00%	123.56	9.00%	123.56		0.00
Total	2,822.03		253.98		253.98		0.00

Total Amount in Words:- Three Thousand Three Hundred Thirty only.

Mode of payment

Card Rs.3,330.00

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.

6. This is a computer generated invoice and does not require signature or stamp.					
	For KBRL RETAIL VENTURES LLP				
Customer Signature	Authorised Signature				

Have a nice Day ! E. & O.E