

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK			;	
Cust	tomer Name	: Dipanjan Ghosh		Invoice Number :		ECOM/22-23/24244			
Shipping & Billing : Uttara Apartment 2nd Floor L50/1 Ka			lahari Bosepara Invoice Date		Date :	: 23-01-2023			
Address Garia , Kolkata, West Bengal, India, 70008				Order Number					
Mob.		: 9163330421			Order Date :				
Email		: dg2811@gmail.com			Executive : Lalit Kumar Agarwal				
GSTIN/UID: :							- J		
State		: 19 - West Bengal							
	ay Bill No:	: 123							
	,		1101/040	01	Dete	Disc	Tauchla	0.07	Tatal
Sr	L	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
2	[MQ083HN/A] il	Phone 14 Pro 128GB Gold	85171300	1 NOS	129,900.00	3,900.00	106,779.66	18%	126,000.0
	Serial/IMEI No.:	351740762632384 / 351740762632384							
3	[MM0A3ZM/A]	JSB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.0
			Sub Total	3		4,185.00			129,515.0
			Total						129,515.0
		Total Bill Va	alue (in Figure)		1				129,515.0
Rem	arks :								
HSN		Taxable CGST%	CGST AMT	SGST%	SG	ST AMT	IGST%		IGST AM
85044090		1,529.66 9.00%	137.67	9.00%		137.67	137.67		0.0
85171300		106,779.66 9.00%	9,610.17	9.00%		9,610.17	. 17		0.0
8504		1.449.15 9.00%	130.42	9.00%		130.42		0.0	
Tota		109,758.47	9.878.26			9,878.26			0.0
		ords:- One Lakh Twenty Nine Thous	- ,	rod Eifto		,070.20			0.0
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be r livery after cheque ods once deliver vance received fo ods sold are for	: Rs.129,515.00 aised in favour of "KBRL Retail Ventures Ll Jes are realized. ed 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 sign	nature or stamp.	or KBRL F		URES LLF	5		
Cust	omer Signature	На	A	Authorised Signature					E. & (