

## KBRL RETAIL VENTURES LLP

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



			TA	X INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: SOUMITA DEY			Invoice Number : APOB/22-23/30778					
Shipping & Billing		: INDRAPRASTHA COMPLEX, PHASE - III, FLAT - 2B,			Invoice Date : 24-05-2022					
Address		2nd FLOOR, VIP ROAD, KAIKHALI, OPPOSITE O2			Order Number :					
		HOTEL, KOLKATA, WB, India, 700052 , Kolkata, West Bengal, India, 700052			Order Date : Executive : KBRL					
Email		: asmita2784@gmail.com								
GSTIN/UID:		:								
State:		: 19 - West Bengal								
	y Bill No:	: 123								
Sr	, 	escription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
		Phone 13 Pro 256GB Alpine G		85171211	1 NOS	129,900.00	3,900.00	106,779.66	18%	126,000.00
1	Serial/IMEI No.:	358298160093637 / 358298160	0093637							
				Sub Total	1		3,900.00			126,000.00
				Total						126,000.00
Total Bill Value (in Figure)										126,000.00
Rema	rks :									
HSN		Taxable CGST%	CGS	CGST AMT SG		ST% SGST AMT		IGST% IGST AM		IGST AMT
85171211		106,779.66		0.00			0.00	18.00%		19,220.34
Total		106,779.66	0.00		0.00		19,220.34			
Total	Amount in W	ords:- One Lakh Twenty Six	Thousand o	nly.						
	of payment									
Card		: Rs.126,000.00								
	<b>&amp; Condition</b>	aised in favour of "KBRL Retail \	/onturos I I P" n	avable at Si	liquri					
	•	les are realized.		ayable at OI	ilgun.					
	, ,	ed cannot be taken back on any	account.							
		or products are subject to availab								
5.Goo	ds sold are for d	own use and not for resale.								
6.This	is a computer g	generated invoice and does not r	equire signatur	e or stamp.						
				Fo	or KBRL F	RETAIL VENT	URES LLI	Þ		
Customer Signature A				uthorised Signature						
Custo	mer Signature			AL	Ithorised S	Signature				