

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Debashruti Biswas		Invoice Number : APOB/22-23/32719
Shipping & Billing : 1A, 87/F, Purba Sinthee Cross Road, Dumdum (Near		Invoice Date : 01-12-2022
Address : Baul Bakery More), , Kolkata, West Bengal, India,		Order Number :
700030		Order Date :
Mob. : 7077100482		Executive : KBRL
Email : maitisoham12@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	1,900.00	100.00	1,525.42	18%	1,800.00
Sub Total			1		100.00			1,800.00
Total								1,800.00
Total Bill Value (in Figure)			1,800.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	1,525.42		0.00		0.00		274.58

Total Amount in Words:- One Thousand Eight Hundred only.**Mode of payment**

Card : Rs.1,800.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	 Authorised Signature

Have a nice Day !

E. & O.E