

## KBRL RETAIL VENTURES LLP

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



Details of receiver :         GSTIN / UID         : 27AAQFK5642Q1ZF           Customer Name         : Piyas Majumder         Invoice Number         : APOB/22.330944           Shipping & Billing         : Chakdaha Lalpur near Nabarun club, Chakdaha, We, Imvoice Number         :         Address           Address         India, 741222, Chakdaha, West Bengal, India, 741222         Order Number         :         Imvoice Date         :         31-06-2022           Mob.         : 9002203333         :         :         Carder Date         :					TAX	INVOICE							
Shipping & Billing       : Chakdaha Lalpur near Nabarun club, Chakdaha, WB,       Invoice Date       : 31-95-2022         Address       India, 741222       Chakdaha, West Bengal, India, 741222       Order Number       :         Mob.       : 9002203343       Order Number       :       Order Number       :         Email       : pujansharad@gmail.com       State:       : 19 - West Bengal       Executive       :       :         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total         No.       IMUTE2ZM/AJ USB-C to Headphone Jack       850440       1 NOS       900.00       45.00       724.58       18%       855.00         Total Bill Value (in Figure)       855.00         Total 724.58       0.00       0.00       130.42         Total 724.58       0.00       0.00       130.42         Total 724.58       0.00       0.00       130.42         Total 742.85       0.00       0.00       130.42         Total Amount in Words:- Eight Hundred Fifty Five only.         Mode of payment         Card       : Rs.855.00         Total Ventures LLP	Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Address India, 741222, Chakdaha, West Bengal, India, 741222 Mob. : 9002203343 Email : pujansharad@gmail.com GSTIN/UID: : State: : 19 - West Bengal Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total No. 1 [MUTE2ZM/A] USB-C to Headphone Jack 850440 1 NOS 900.00 45.00 724.58 18% 855.00 Total 1 4 45.00 2 855.00 Total 1 4 45.00 2 855.00 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 850440 724.58 0.00 0.00 18.00% 130.42 Total 724.58 0.00 0.00 18.00% 130.42 Total 724.58 0.00 0.00 130.42 Total 30.42 Total Amount in Words:- Eight Hundred Fifty Five only. Mode of payment Card : Rs.855.00 Terms & Candition 1. 1. Cheque/ DD to braised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized. 3.Goods sold are for own use and not for resale. 8. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP	Customer Name : Piyas Majumder						Invoice Number : APOB/22-23/30944						
Mob.       ::       9002203343       Order Date       ::         Email       ::       ::       !::       !:       !:       !:       !::       !::       !::       !:::       !:::       !:::       !:::       !::::::::::::::::::::::::::::::::::::	Shipping & Billing : Chakdaha Lalpur near Nabarun club, Chakdaha, WB,					na, WB,	Invoice Date : 31-05-2022						
Email       ::	Add	Address India, 741222, Chakdaha, West Bengal, India, 741222					Order Number :						
GSTIN/UID:       ::       19 - West Bengal         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total         No.       1       [MUTE2ZM/A] USB-C to Headphone Jack       850440       1 NOS       900.00       45.00       724.58       18%       855.00         Total       1       1       45.00       1       855.00       855.00         Total Bill Value (in Figure)       555.00         Remarks :         HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT         S0440       724.58       0.00       0.00       130.42         Total       724.58       0.00       0.00       130.42         Card       Rs.855.00       Terma & Condition       1       1.00%       130.42         S.Goods once delivered cannot be taken back on any account.       4.Advance realized.       S.Goods onced	Mob	Mob. : 9002203343					Order Date :						
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Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total         1       [MU7E2ZM/A] USB-C to Headphone Jack       850440       1 NOS       900.00       45.00       724.58       18%       855.00         Total       1       45.00       724.58       18%       855.00         Total       1       45.00       724.58       18%       855.00         Total       1       45.00       1       855.00         Total       1       45.00       1       855.00         Total Bill Value (in Figure)       855.00         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST AMT       IGST%       IGST AMT         Stouto       0.00       0.00       130.42         Total       724.58       0.00       0.00       130.42         Total Amount in Words:- Eight Hundred Fifty Five only.         Mode of payment       Rade or age or on we cand not for resale.       3.Goods once delivered cannot be taken back on any account.       4.Advance received for products are subject to availability.       5.Goods sold for for own use and not for resale.	GSTIN/UID: :												
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