



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 : T D Bhutia		Invoice Number : APOB/22-23/32035
Shipping & Billing : Rose Valley Apartment, flat no 3A, Block D, Debi		Invoice Date : 02-09-2022
Address : Choudharani road, Salugara, Siliguri, WB, India, 734008 , Siliguri, West Bengal, India, 734008		Order Number :
Mob. : 9366822342		Order Date :
Email : tendawa.bhutia@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: Y9JGWJX171	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
Sub Total			1		2,920.00			41,980.00
Total								41,980.00
Total Bill Value (in Figure)			41,980.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
Total	35,576.27		0.00		0.00		6,403.73

Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.

Mode of payment	
Credit : Rs.0.00	
Finance : Rs.40,980.00 [APOB/22-23/32035]	
Advance Received : Rs.1,000.00	
Ledger Amount : Rs.1,000.00 Cr	

- 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
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Have a nice Day !

E. & O.E



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : T D Bhutia		Invoice Number : ECOM/22-23/21607
Shipping & Billing : Rose Valley Apartment, flat no 3A, Block D, Debi		Invoice Date : 02-09-2022
Address : Choudharani road, Salugara, Siliguri, WB, India, 734008 , Siliguri, West Bengal, India, 734008		Order Number :
Mob. : 9366822342		Order Date :
Email : tendawa.bhutia@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX4U2ZM/A] Smart Cover for iPad (8th generation) - Black	39269099	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total			1		450.00			4,050.00
Total								4,050.00
Total Bill Value (in Figure)								4,050.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,432.20	9.00%	308.90	9.00%	308.90		0.00
Total	3,432.20		308.90		308.90		0.00

Total Amount in Words:- Four Thousand Fifty only.

Mode of payment	
Credit	: Rs.0.00
Finance	: Rs.3,050.00 [ECOM/22-23/21607]
Advance Received	: Rs.1,000.00
Ledger Amount	: Rs.0.00 Cr

- Terms & Condition**
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 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
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Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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