

KBRL RETAIL VENTURES LLP

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



		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Dr Amartya Som			Invoice	Number :	r : APOB/22-23/31260				
Shipping & Billing : Narkel bagan kalitala, C/O Bablu saman		a, Bardhaman,	Invoice	Date :	14-06-20)22			
Address WB, India, 713104, Bardhaman, We		ngal, India,	Order Number :						
	713104	713104		Order Date :					
Mob. : 9593566139			Executiv	Executive : Riya Singh					
Email	: amartyasom0011@gmail.com								
GSTIN/UID:	:								
State:	: 19 - West Bengal								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.			-			Value		Value	
1-	N/A] iPhone 13 Pro 256GB Gold El No.: 350017084022953 / 350017084022953	85171211	1 NOS	129,900.00	5,200.00	105,677.97	18%	124,700.00	
		Sub Total	1		5,200.00			124,700.00	
		Total						124,700.00	
Total Bill Value (in Fi								124,700.0	
Remarks :									
HSN	Taxable CGST% CGS	STAMT SO	GST%	SGS	T AMT	IGST%		IGST AM	
85171211	105,677.97	0.00			0.00	18.00%		19,022.03	
Total	105,677.97	0.00			0.00			19,022.0	
Total Amount	in Words:- One Lakh Twenty Four Thousan			hv.					
		lu Seven Hui	ndred on	iy.					
Mode of payme Card Terms & Condi 1.Cheque/ DD t 2.Delivery after 3.Goods once c 4.Advance rece 5.Goods sold au 6.This is a com	ent : Rs.124,700.00 (tion o be raised in favour of "KBRL Retail Ventures LLP cheques are realized. lelivered cannot be taken back on any account. ived for products are subject to availability. re for own use and not for resale. buter generated invoice and does not require signat	" payable at Si ture or stamp. Fc	iguri. or KBRL F	RETAIL VENT	URES LLI	2			
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