




KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttarayan Township

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 Help Line: +91 9609870000
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Saikat Barman					Invoice Number : ECOM/22-23/25367			
Shipping & Billing : Dahasonamui Primary School, Dahasonamui, Dariapur,					Invoice Date : 28-03-2023			
Address : Junput Coastal, East Midnapore, Contai, WB, Midnapore, West Bengal, India, 721442					Order Number :			
Mob. : 9609363438					Order Date :			
Email : barrajshekhar8372@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 19 - West Bengal								
E-Way Bill No: : 123								
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	2,000.00	200.00	1,525.42	18%	1,800.00
2	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			2		380.00			3,420.00
Total								3,420.00
Total Bill Value (in Figure)			3,420.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	1,525.42	9.00%	137.29	9.00%	137.29			0.00
8544	1,372.88	9.00%	123.56	9.00%	123.56			0.00
Total	2,898.31		260.85		260.85			0.00
Total Amount in Words:- Three Thousand Four Hundred Twenty only.								
Mode of payment								
Card : Rs.3,420.00								
Terms & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"								
2.Delivery after cheques are realized.								
3.Goods once delivered cannot be taken back on any account.								
4.Advance received for products are subject to availability.								
5.Goods sold are for own use and not for resale.								
6.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