

**KBRL RETAIL VENTURES LLP**

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

|  |  |                                   |
|--|--|-----------------------------------|
| <b>Details of receiver :</b>   |  | GSTIN / UID : 27AAQFK5642Q1ZF     |
| Customer Name : Bijayant Bharti                                      |  | Invoice Number : APOB/22-23/34132 |
| Shipping & Billing : Punjab and sind bank bengal ambuja city center, |  | Invoice Date : 23-03-2023         |
| Address : Durgapur, Durgapur, West Bengal, India, 713216             |  | Order Number :                    |
| Mob. : 7903693368  |  | Order Date :                      |
| Email : bijayantbharti@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                                   | [MXLY2ZM/A] Lightning to USB Cable (1m). | 8544    | 1 NOS           | 1,800.00 | 180.00 | 1,372.88      | 18% | 1,620.00    |
| <b>Sub Total</b>                    |  |         | 1               |          | 180.00 |               |     | 1,620.00    |
| <b>Total</b>                        |  |         |                 |          |        |               |     | 1,620.00    |
| <b>Total Bill Value (in Figure)</b> |  |         | <b>1,620.00</b> |          |        |               |     |             |

**Remarks :**

| HSN          | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
|--------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| 8544         | 1,372.88        |       | 0.00        |       | 0.00        | 18.00% | 247.12        |
| <b>Total</b> | <b>1,372.88</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>247.12</b> |

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

Card : Rs.1,620.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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 | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E