



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name : Ankita Das		Invoice Number : <b>APOB/22-23/30596</b>
Shipping & Billing : Rittika Apartment, Flat 2D, 47/A kumirjala road,		Invoice Date : <b>11-05-2022</b>
Address : serampore hooghly, Kolkata, WB, India., Kolkata, West Bengal, India, 712203		Order Number : <b>APOBSO/22-23/30033</b>
Mob. : 8478869340		Order Date : <b>10-05-2022</b>
Email : ankitadas9497@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	[MM2V3ZM/A] iPhone 13 Pro Max Silicone Case with MagSafe a€" (PRODUCT)RED	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00
<b>Sub Total</b>			1		490.00			4,410.00
<b>Total</b>								4,410.00
<b>Total Bill Value (in Figure)</b>			<b>4,410.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,737.29		0.00		0.00	18.00%	672.71
<b>Total</b>	<b>3,737.29</b>		<b>0.00</b>		<b>0.00</b>		<b>672.71</b>

**Total Amount in Words:- Four Thousand Four Hundred Ten only.**

<b>Mode of payment</b>	
Credit : Rs.0.00	
Advance Received : Rs.4,410.00	
Ledger Amount : Rs.0.00 Cr	

**Terms & Condition**  
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  
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
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Have a nice Day !

E. & O.E