



**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 : Nikhil Adhikary                                      |  | Invoice Number : <b>APOB/21-22/1537</b> |
| Shipping & Billing : Pedong bazar, pedong, Dst_kalimpong, KALIMPONG, |  | Invoice Date : <b>13-03-2022</b>        |
| Address WB, India, 734311 , Kalimpong, West Bengal, India            |  | Order Number :                          |
| Mob. : 9732449779  |  | Order Date :                            |
| Email : nkilltamang@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                                   | [MHDJ3HN/A] iPhone 11 128GB White<br>Serial/IMEI No.: 359676582259978 / 359676582259978 | 85171290 | 1 Nos.           | 54,900.00 | 1,650.00 | 45,127.12     | 18% | 53,250.00   |
| 2                                   | [MHJD3HN/A] 20W USB C Power Adapter   | 85044090 | 1 Nos.           | 1,900.00  | 101.00   | 1,524.58      | 18% | 1,799.00    |
| <b>Sub Total</b>                    |   |          | 2                |           | 1,751.00 |               |     | 55,049.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 55,049.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>55,049.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 85171290         | 45,127.12        |       | 0.00        |       | 0.00        | 18.00% | 8,122.88        |
| 85044090         | 1,524.58         |       | 0.00        |       | 0.00        | 18.00% | 274.42          |
| <b>Total</b>     | <b>46,651.69</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>8,397.30</b> |

**Total Amount in Words:- Fifty Five Thousand Forty Nine only.**

**Mode of payment**  
Card : Rs.55,049.00

- 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 | <b>For KBRL RETAIL VENTURES LLP</b> |
| Customer Signature | Authorised Signature                |

Have a nice Day !

E. & O.E