

## 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 INVOI	CE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Nayan Karmakar					Invoice Number : APOB/21-22/1087						
Shipping & Billing :		: At :- Tulasichoura ward no 14 ,Baripada, Baripada , OR,			Invoice Date : 07-02-2022						
Address		India, 757001 , Baripada, Odisha (Orissa), India			Order Number :						
Mob.		: 7008155188			Order Date :						
Email		: karmakarnayan12@gmail.com			Executive : KBRL						
GSTIN/UID: :											
State: : 21 - Odisha (Orissa)											
Sr		Description of Goods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.		·						Value			
1	[MHXH3ZM/A]	Apple Magsafe Charger	8504	440	1 Nos.	4,500.00	450.00	3,432.20	18%	4,050.00	
			Sub T	otal	1		450.00			4,050.00	
				otal						4,050.00	
Total Bill Value (in Figure					· · ·			<u> </u>		4,050.00	
Rem	narks :				°						
HSN Taxable CGST% CGST AM			CGST AMT S	GST%	%	SGST A	MT I	GST%		IGST AMT	
850440		3,432.20	0.00	0.00 18.00% 61					617.80		
Total		3,432.20	0.00	0.00					617.80		
Tota	al Amount in V	Vords:- Four Thousand Fifty o	nly.								
Caro <u>Terr</u>	ns & Condition	: Rs.4,050.00									
	•	raised in favour of "KBRL Retail Ve	ntures LLP" payable a	t Silig	juri.						
		ues are realized. red cannot be taken back on any a	ccount								
<ol> <li>Goods once delivered cannot be taken back on any account.</li> <li>Advance received for products are subject to availability.</li> </ol>											
5.Goods sold are for own use and not for resale.											
6.Th	iis is a computer	generated invoice and does not re-	quire signature or starr	ıp.							
				For	KBRL RET	AIL VENTUF	RES LLP				
0	tomor Cianatura				ariand Ole-	oturo					
Cus	<b>,</b>					thorised Signature					
			Have a nice Day !							E. & O.E	