

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX I	NVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Bhaskar Roy					Invoice Number : ECOM/23-24/0001						
Ship	ping & Billing	: Agartala, Ujan Abhoynagar , Budd	Ujan Abhoynagar , Buddhamandir Near Hotel			Invoice Date : 01-04-2023					
Addr	ress	VIP International Agartala , West T	rnational Agartala , West Tripura, Agartala,			Order Number :					
		Tripura, India, 799001			Order Date :						
Mob.		: 9362961991			Executive	: 1	KBRL				
Email		: bhaskarroy18@gmail.com									
GSTIN/UID:		:									
State:		: 16 - Tripura									
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MPTY3ZM/A] il MagSafe Succu	Phone 14 Pro Max Silicone Case wit Ilent	h	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00	
			•	Sub Total	1		0.00			4,900.00	
				Total						4,900.00	
Total Bill Value (in Figure										4,900.00	
Rem	arks :				°						
HSN		Taxable CGST% CGST AMT SGS		ST% SGST AMT IGST% IGST AI							
3926	9099	9 4,152.54 0.00		0	0.00 18.00% 74					747.46	
Tota	I	4,152.54 0.00		0	0.00 747						
Tota	I Amount in W	ords:- Four Thousand Nine Hune	dred only.								
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.4,900.00 aised in favour of "KBRL Retail Ventur ues are realized. ed cannot be taken back on any accou or products are subject to availability. own use and not for resale. generated invoice and does not require	unt.		KBRL RET		RES LLP				
Cust	Customer Signature Aut Have a nice Day !					thorised Signature					