

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ananthu Krishna		Invoice Number : ECOM/22-23/20729
Shipping & Billing : Ananthu Krishna Prince Leather Palace,		Invoice Date : 06-06-2022
Address : Udiyankulangara, Amaravila PO, Neyyattinkara, KL,		Order Number :
India, 695122, Neyyattinkara, Kerala, India, 695122		Order Date :
Mob. : 9809382510		Executive : KBRL
Email : siddharthsiddhu965@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVD3HN/A] iPhone 13 Pro 128GB Sierra Blue Serial/IMEI No.: KH9DH9F7D7 / 353084301750763	85171211	1 NOS	119,900.00	4,800.00	97,542.37	18%	115,100.00
Sub Total			1		4,800.00			115,100.00
Total								115,100.00
Total Bill Value (in Figure)			115,100.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	97,542.37		0.00		0.00	18.00%	17,557.63
Total	97,542.37		0.00		0.00		17,557.63

Total Amount in Words:- One Lakh Fifteen Thousand One Hundred only.

Mode of payment
 Card : Rs.115,100.00

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