

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : NISHA VALLATHPUTHENVEETIL		Invoice Number : ECOM/22-23/20632
Shipping & Billing Address : 175/10/A, FIRST CROSS, VIKAS SCHOOL ROAD, BEHIND MANIPAL CLINIC, NEAR JGRVK SCHOOL GATE, RAMAMURTHY NAGAR, BANGALORE, BANGALORE, KA, India, 560016 , Bangalore, Karnataka, India, 560016		Invoice Date : 29-05-2022
Mob. : 9738504485		Order Number :
Email : softbreeze.me@gmail.com		Order Date :
GSTIN/UID: :		Executive : KBRL
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MND13HN/A] iPhone 13 Pro Max 512GB Alpine Green Serial/IMEI No.: 358688601238868	85171211	1 NOS	159,900.00	4,800.00	131,440.68	18%	155,100.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		4,901.00			156,899.00
Total								156,899.00
Total Bill Value (in Figure)			156,899.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	131,440.68		0.00		0.00	18.00%	23,659.32
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	132,965.25		0.00		0.00		23,933.74

Total Amount in Words:- One Lakh Fifty Six Thousand Eight Hundred Ninety Nine only.

Mode of payment

Card : Rs.1,000.00
 Finance : Rs.155,899.00 [ECOM/22-23/20632]

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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