

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ajay Agarwal		Invoice Number : ECOM/22-23/22742
Shipping & Billing : B3-154 DLF Westend Height, Bangalore , KA, India ,		Invoice Date : 14-11-2022
Address : Bangalore, Karnataka, India, 560068		Order Number :
Mob. : 9168654722		Order Date :
Email : ajay_a86@yahoo.com		Executive : KBRL
GSTIN/UID: :		
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	[MLK33HN/A] iPhone 13 Mini 128GB Red Serial/IMEI No.: 350971742096785 / 350971742096785	85171211	1 NOS	69,900.00	6,950.00	53,347.46	18%	62,950.00
Sub Total			1		6,950.00			62,950.00
Total								62,950.00
Total Bill Value (in Figure)			62,950.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,347.46		0.00		0.00	18.00%	9,602.54
Total	53,347.46		0.00		0.00		9,602.54


Total Amount in Words:- Sixty Two Thousand Nine Hundred Fifty only.

Mode of payment

Card : Rs.62,950.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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