

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: SUNIL JAIN	Invoice Number : ECOM/22-23/23429	
Shipping & Billing	: G2 A23 BHASKAR ENCLAVE PTARKAR COLONY,	Invoice Date : 14-12-2022	
Address	: Jaipur, Rajasthan, India, 302020	Order Number :	
Mob.	: 9782876796	Order Date :	
Email	: rakeshdevnani1995@icloud.com	Executive : KBRL	
GSTIN/UID:	: 08AMCPJ1710E1ZO		
State:	: 08 - Rajasthan		
E-Way Bill No:	: 12345		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: 358330277039060 / 358330277039060	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
Sub Total			1		3,196.00			76,704.00
Total								76,704.00
Total Bill Value (in Figure)								76,704.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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