

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Neeraj Kumar		Invoice Number : ECOM/22-23/20023
Shipping & Billing : Collector office,ground floor,kothapeta road, Srikakulam,		Invoice Date : 03-04-2022
Address AP, India, 532001 , Srikakulam, Andhra Pradesh, India		Order Number :
Mob. : 9100704740		Order Date :
Email : thormarvel91@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM293ZM/A] iPhone 13 Silicone Case with MagSafe - Abyss Blue	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
Sub Total			1		490.00			4,410.00
Total								4,410.00
Total Bill Value (in Figure)			4,410.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42023190	3,737.29		0.00		0.00	18.00%	672.71
Total	3,737.29		0.00		0.00		672.71

Total Amount in Words:- Four Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.2,410.00 [ECOM/22-23/20023]

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature