

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Richard Anthony		Invoice Number : ECOM/22-23/21742
Shipping & Billing : Flat 2C Arch Dale Apartments, Pipe Ln Rd,		Invoice Date : 13-09-2022
Address : Vellanikkara, Thrissur , KL, India, 680656 , Thrissur,		Order Number :
Kerala, India, 680656		Order Date :
Mob. : 8089382844		Executive : KBRL
Email : richardanthony92@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 567		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGL3HN/A] iPhone 13 256GB Green Serial/IMEI No.: GKV60QGGMX / 357474405882834	85171211	1 NOS	84,900.00	5,000.00	67,711.86	18%	79,900.00
Sub Total			1		5,000.00			79,900.00
Total								79,900.00
Total Bill Value (in Figure)			79,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	67,711.86		0.00		0.00	18.00%	12,188.14
Total	67,711.86		0.00		0.00		12,188.14

Total Amount in Words:- Seventy Nine Thousand Nine Hundred only.

Mode of payment
Card : Rs.79,900.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature