

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Badiqul Islm		Invoice Number : ECOM/22-23/22517
Shipping & Billing : Moirabari-Buragaon road, near moirabari press club,		Invoice Date : 03-11-2022
Address : House no 100, Nagaon, AS, India, , Nagaon, Assam,		Order Number :
India, 782126		Order Date :
Mob. : 9101449288		Executive : KBRL
Email : arifahmaf753265@gmail.com		
GSTIN/UID: : 18AAOPI2716H1ZN		
State: : 18 - Assam		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ503HN/A] iPhone 14 Plus 128GB Purple Serial/IMEI No.: 350979734380802 / 350979734380802	85171300	1 NOS	89,900.00	1,000.00	75,338.98	18%	88,900.00
Sub Total			1		1,000.00			88,900.00
Total								88,900.00
Total Bill Value (in Figure)			88,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	75,338.98		0.00		0.00	18.00%	13,561.02
Total	75,338.98		0.00		0.00		13,561.02

Total Amount in Words:- Eighty Eight Thousand Nine Hundred only.

Mode of payment
 Card : Rs.88,900.00

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