

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Suhana Srivastava		Invoice Number : ECOM/22-23/21618
Shipping & Billing : Quarter no 105b, railway officer colony, rangia, assam,		Invoice Date : 02-09-2022
Address : Rangia, AS, India, 781364 , Rangia, Assam, India,		Order Number :
781364		Order Date :
Mob. : 6001509559		Executive : KBRL
Email : suhanasrivastava107@gmail.com		
GSTIN/UID: :		
State: : 18 - Assam		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHLE3ZM/A] iPhone 12 pro max Silicon case White	39269099	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
Sub Total			1		735.00			4,165.00
Total								4,165.00
Total Bill Value (in Figure)								4,165.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,529.66		0.00		0.00	18.00%	635.34
Total	3,529.66		0.00		0.00		635.34

Total Amount in Words:- Four Thousand One Hundred Sixty Five only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.2,165.00 [ECOM/22-23/21618]

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