

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SOUVIK BHAI MAC		Invoice Number : ECOM/23-24/20773
Shipping & Billing : WESTBENGAL RAIGANJ UTTAR DINAJPUR ,		Invoice Date : 27-02-2024
Address : RAIGANJ, WB, India, 733134, Raiganj, West Bengal, India		Order Number :
Mob. : 8617455252		Order Date :
Email : cbazar.spal@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MT393ZM/A] iPhone 15 FineWoven Case with MagSafe - Black	39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00
Sub Total			1		0.00			5,900.00
Total								5,900.00
Total Bill Value (in Figure)								5,900.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	1	5,000.00	9.00%	450.00	9.00%	450.00		0.00
Total		5,000.00		450.00		450.00		0.00

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

Mode of payment

Card	:	Rs.5,900.00
Ledger Amount	:	Rs.0.00 Cr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 - 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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