

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : ANUPALI CHOUDHURY		Invoice Number : ECOM/22-23/20935
Shipping & Billing : parijat apartment ,4th floor phase1, kaikhali		Invoice Date : 22-06-2022
Address : ,chidiyamore,kolkata, kolkata, WB, India, 700136 ,		Order Number :
Kolkata, West Bengal, India, 700136		Order Date :
Mob. : 8804720037		Executive : Anurag Chettri
Email : anupalichoudhury3@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: CFVV69NFW4 / 358774508032552	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00
Sub Total			1		8,000.00			71,900.00
Total								71,900.00
Total Bill Value (in Figure)			71,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,932.20	9.00%	5,483.90	9.00%	5,483.90		0.00
Total	60,932.20		5,483.90		5,483.90		0.00

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

Mode of payment
 Card : Rs.71,900.00

- 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
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