

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shruti Kackar		Invoice Number : ECOM/22-23/22735
Shipping & Billing : SECTOR 11 HOUSE NO.578 CHOPASNI HOUSING		Invoice Date : 13-11-2022
Address : BOARD, JODHPUR, RJ, India, , Jodhpur, Gujarat, India, 342008		Order Number :
Mob. : 9785833277		Order Date :
Email : shruti.kackar93@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ4Y3HN/A] iPhone 14 Plus 128GB Starlight Serial/IMEI No.: CQJ49XD7CD / 352485850756179	85171300	1 NOS	89,900.00	2,877.00	73,748.31	18%	87,023.00
Sub Total			1		2,877.00			87,023.00
Total								87,023.00
Total Bill Value (in Figure)			87,023.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	73,748.31	9.00%	6,637.35	9.00%	6,637.35		0.00
Total	73,748.31		6,637.35		6,637.35		0.00

Total Amount in Words:- Eighty Seven Thousand Twenty Three only.

Mode of payment
 Card : Rs.87,023.00

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.

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