

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SUMAN KUMAR GEORGE KATTIMANI		Invoice Number : ECOM/22-23/21671
Shipping & Billing : 1926 Rose Villa 2nd Floor 3rd A Main Roa, Vijayanagar,		Invoice Date : 07-09-2022
Address : Bangalore, KA, India, 560040, Bangalore, Karnataka,		Order Number :
India, 560040		Order Date :
Mob. : 9008501807		Executive : KBRL
Email : suman.gk@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ4X3ZM/A] Beats Studio Buds True Wireles Wrlds Noise Cancelling Earphones Black Serial/IMEI No.: FL7G6ESN0RP2	85183000	1 NOS	14,900.00	2,980.00	10,101.69	18%	11,920.00
Sub Total			1		2,980.00			11,920.00
Total								11,920.00
Total Bill Value (in Figure)								11,920.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	10,101.69		0.00		0.00	18.00%	1,818.31
Total	10,101.69		0.00		0.00		1,818.31

Total Amount in Words:- Eleven Thousand Nine Hundred Twenty only.

Mode of payment
 Card : Rs.11,920.00

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