

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vamsi		Invoice Number : ECOM/22-23/22127
Shipping & Billing : 617, phase 1, TNGOs colony, Gachibowli, hyderabad,		Invoice Date : 29-09-2022
Address : TG, India, 500046, Hyderabad, Telangana, India,		Order Number :
500046		Order Date :
Mob. : 9160098822		Executive : KBRL
Email : vamsi.scorpio@gmail.com		
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK03HN/A] iPhone 13 Mini 128GB Midnight Serial/IMEI No.: K32XY6HKJF / 359155244761424	85171211	1 NOS	64,900.00	1,950.00	53,347.46	18%	62,950.00
Sub Total			1		1,950.00			62,950.00
Total								62,950.00
Total Bill Value (in Figure)			62,950.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,347.46		0.00		0.00	18.00%	9,602.54
Total	53,347.46		0.00		0.00		9,602.54

Total Amount in Words:- Sixty Two Thousand Nine Hundred Fifty only.

Mode of payment
 Card : Rs.62,950.00

- 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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