

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dinesh kumar mehta		Invoice Number : ECOM/22-23/20815
Shipping & Billing : Dinesh Kumar Mehta Mourya colony lane no. 2,		Invoice Date : 10-06-2022
Address : Hirabagh chowk, Hazaribagh , JH, India, 825301,		Order Number :
	Hazaribagh, Jharkhand, India, 825301	Order Date :
Mob. : 9973520923		Executive : KBRL
Email : ajeetmehta1579@gmail.com		
GSTIN/UID: : 20ALVPM0262E1ZD		
State: : 20 - Jharkhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJ93HN/A] iPhone 12 64GB Green Serial/IMEI No.: HT2HL03W0F0W / 351447852619590	85171290	1 NOS	65,900.00	7,440.00	49,542.37	18%	58,460.00
Sub Total			1		7,440.00			58,460.00
Total								58,460.00
Total Bill Value (in Figure)			58,460.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	49,542.37		0.00		0.00	18.00%	8,917.63
Total	49,542.37		0.00		0.00		8,917.63

Total Amount in Words:- Fifty Eight Thousand Four Hundred Sixty only.

Mode of payment
 Card : Rs.58,460.00

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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