

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ankit		Invoice Number : ECOM/23-24/20667
Shipping & Billing : c203, Land Capital Primero, Carmelaram, , Bangalore,		Invoice Date : 26-11-2023
Address : Karnataka, India, 560035		Order Number :
Mob. : 7899742404		Order Date :
Email : daviet1.ankit@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123456		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: W6J94J6X61 / 352937902388526	85171300	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
Sub Total			1		2,100.00			67,800.00
Total								67,800.00
Total Bill Value (in Figure)			67,800.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	57,457.63		0.00		0.00	18.00%	10,342.37
Total	57,457.63		0.00		0.00		10,342.37

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

Mode of payment
 Card : Rs.67,800.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 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>
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