

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Niyank Patidar		Invoice Number : <b>ECOM/22-23/22681</b>
Shipping & Billing : Loni, 107, 107, 107, Kukshi, MP, India, 454331, Kukshi,		Invoice Date : <b>10-11-2022</b>
Address : Madhya Pradesh, India, 454331		Order Number :
Mob. : 8675505555		Order Date :
Email : niyankpatidar98@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: D4213VV2DK / 350667478986690	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			2		2,652.00			79,148.00
<b>Total</b>								79,148.00
<b>Total Bill Value (in Figure)</b>			<b>79,148.00</b>					


**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92		0.00		0.00	18.00%	11,798.09
85044090	1,529.66		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>67,074.58</b>		<b>0.00</b>		<b>0.00</b>		<b>12,073.43</b>

**Total Amount in Words:- Seventy Nine Thousand One Hundred Forty Eight only.**

**Mode of payment**  
 Cash : Rs.77,148.00  
 Card : Rs.2,000.00

**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><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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