

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sreevin M		Invoice Number : ECOM/22-23/22672
Shipping & Billing : Devasadanam,trippalur, Po Athalur,tavanur, Kuttipuram,		Invoice Date : 10-11-2022
Address : KL, India, 679573 , Kuttipuram, Kerala, India, 679573		Order Number :
Mob. : 9605325225		Order Date :
Email : sreevin007@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPPT3ZM/A] iPhone Leather Wallet with MagSafe Forest Green	39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00
Sub Total			1		0.00			5,900.00
Total								5,900.00
Total Bill Value (in Figure)			5,900.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	5,000.00		0.00		0.00	18.00%	900.00
Total	5,000.00		0.00		0.00		900.00

Total Amount in Words:- Five Thousand Nine Hundred only.

Mode of payment
 Card : Rs.5,900.00

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