

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : VIVEK		Invoice Number : ECOM/21-22/21487
Shipping & Billing : Vivek, BINNAGURI, WB, India, 735232, BINNAGURI,		Invoice Date : 01-03-2022
Address : West Bengal, India		Order Number :
Mob. : 7501390020		Order Date :
Email : deedeedummdumm.1@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJ63HN/A] iPhone 12 64GB White Serial/IMEI No.: GV4GL13A0F0Q / 353033113680742	85171290	1 Nos.	65,900.00	6,000.00	50,762.71	18%	59,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		6,101.00			61,699.00
Total								61,699.00
Total Bill Value (in Figure)			61,699.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	50,762.71	9.00%	4,568.64	9.00%	4,568.64		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	52,287.29		4,705.85		4,705.85		0.00

Total Amount in Words:- Sixty One Thousand Six Hundred Ninety Nine only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.59,699.00 [ECOM/21-22/21487]

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 Authorized Signature
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