

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mahantesh Billi		Invoice Number : ECOM/22-23/20556
Shipping & Billing : Sangameshwar Nilay, Vijayanagar Colony,		Invoice Date : 22-05-2022
Address : Hanamasagar Road, ILKAL, KA, India, 587125,		Order Number :
Karnataka, Karnataka, India, 587125		Order Date :
Mob. : 8951368907		Executive : KBRL
Email : mahanteshbilli@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: V47PQGC9GJ / 353504866742491	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00
Sub Total			1		8,000.00			71,900.00
Total								71,900.00
Total Bill Value (in Figure)			71,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,932.20		0.00		0.00	18.00%	10,967.80
Total	60,932.20		0.00		0.00		10,967.80

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

Mode of payment
 Card : Rs.71,900.00

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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