

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: PREETAM PIPES SYNDICATE LLP	Invoice Number	: ECOM/22-23/23116
Shipping & Billing Address	: Old 43, New 94, Sembudoss Street, George Town, Chennai, TN, India, 600001 , Chennai, Tamil Nadu, India, 600001	Invoice Date	: 29-11-2022
Mob.	: 9840352220	Order Number	:
Email	: vikramchhabria@gmail.com	Order Date	:
GSTIN/UID:	: 33AAZFP5417H1ZU	Executive	: KBRL
State:	: 33 - Tamil Nadu		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNFG3HN/A] iPhone 13 mini 256GB Green Serial/IMEI No.: YC4QV260VQ / 350971749053565	85171211	1 NOS	79,900.00	7,996.00	60,935.59	18%	71,904.00
Sub Total			1		7,996.00			71,904.00
Total								71,904.00
Total Bill Value (in Figure)								71,904.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,935.59		0.00		0.00	18.00%	10,968.41
Total	60,935.59		0.00		0.00		10,968.41

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

Mode of payment
 Card : Rs.71,904.00

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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