

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Phanith Srinivas		Invoice Number : <b>ECOM/22-23/21716</b>
Shipping & Billing : 21-54-1,Hosanna Mandir road,Gandhi Nagar, Pamarru,		Invoice Date : <b>11-09-2022</b>
Address AP, India, 521157 , Andhra Pradesh, Andhra Pradesh_New, India, 521157		Order Number :
Mob. : 9573574385		Order Date :
Email : phanithsrinivas@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML753ZM/A] 41mm Silver Milanese Loop	85177090	1 NOS	7,900.00	0.00	6,694.92	18%	7,900.00
<b>Sub Total</b>			1		0.00			7,900.00
<b>Total</b>								7,900.00
<b>Total Bill Value (in Figure)</b>								<b>7,900.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	6,694.92		0.00		0.00	18.00%	1,205.09
<b>Total</b>	<b>6,694.92</b>		<b>0.00</b>		<b>0.00</b>		<b>1,205.09</b>

**Total Amount in Words:- Seven Thousand Nine Hundred only.**

**Mode of payment**  
 Card : Rs.7,900.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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