

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Dr Manish		Invoice Number : <b>ECOM/21-22/21534</b>
Shipping & Billing : V/p Akoli govt hospital Akoli , Bagra , RJ, India, 343025,		Invoice Date : <b>08-03-2022</b>
Address : Bagra, Rajasthan, India		Order Number :
Mob. : 8619076841		Order Date :
Email : manishrajpuhith92@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM1H3ZM/A] iPhone 13 Pro Leather Case with MagSafe - Midnight	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00
<b>Sub Total</b>			1		550.00			4,950.00
<b>Total</b>								4,950.00
<b>Total Bill Value (in Figure)</b>			<b>4,950.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42023190	4,194.92		0.00		0.00	18.00%	755.09
<b>Total</b>	<b>4,194.92</b>		<b>0.00</b>		<b>0.00</b>		<b>755.09</b>

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

**Mode of payment**  
 Card : Rs.4,950.00

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