

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sathyanarayanan G M		Invoice Number : ECOM/22-23/20653
Shipping & Billing : Classic Clearing & Forwarding Pvt Ltd Catholic Center		Invoice Date : 30-05-2022
Address : 3rd Floor #64 Armenian Street Paris , Chennai, TN, India, 600001, Chennai, Tamil Nadu, India, 600001		Order Number :
Mob. : 9840926677		Order Date :
Email : trimax1967@gmail.com		Executive : KBRL
GSTIN/UID: : 33AAACC2274K1ZU		
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	[MGJD3HN/A] iPhone 12 128GB (PRODUCT)RED Serial/IMEI No.: H53H42FF0F10 / 357158818726205	85171290	1 NOS	65,900.00	3,300.00	53,050.85	18%	62,600.00
Sub Total			1		3,300.00			62,600.00
Total								62,600.00
Total Bill Value (in Figure)			62,600.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,050.85		0.00		0.00	18.00%	9,549.15
Total	53,050.85		0.00		0.00		9,549.15

Total Amount in Words:- Sixty Two Thousand Six Hundred only.

Mode of payment
 Card : Rs.62,600.00

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