

TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Raj Khandare		Invoice Number : APOB/22-23/32575
Shipping & Billing : House no.08 first floor berappa road RS PALYA		Invoice Date : 27-10-2022
Address : Kammanahalli next to govt. school , Bangalore , KA, India, 560033 , Bangalore, Karnataka, India, 560033		Order Number :
Mob. : 9833671063		Order Date :
Email : rkrajkhandare@gmail.com		Executive : KBRL
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	[MNFF3HN/A] iPhone 13 mini 128GB Green Serial/IMEI No.: 354329709854181 / 354329709854181	85171211	1 NOS	69,900.00	6,950.00	53,347.46	18%	62,950.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		7,045.00			64,755.00
Total								64,755.00
Total Bill Value (in Figure)			64,755.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,347.46		0.00		0.00	18.00%	9,602.54
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	54,877.12		0.00		0.00		9,877.88

Total Amount in Words:- Sixty Four Thousand Seven Hundred Fifty Five only.

Mode of payment
Card : Rs.64,755.00

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>Authorized Signature</p>
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