

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SANGAM STEEL & ENGINEERING CO		Invoice Number : ECOM/21-22/21370
Shipping & Billing : SHOP NO. 49,, GROUND FLOOR, 25 B WING,		Invoice Date : 13-02-2022
Address : SONARIKA BLDG., CHANDAWADI, NANUBHAI DESAI		Order Number :
ROAD, C P TANK MUMBAI, Mumbai City, Maharashtra,		Order Date :
400004, MAHARASHTRA, Maharashtra, India		Executive : KBRL
Mob. : 9636223363		
Email : avinashvishnoi1998@gmail.com		
GSTIN/UID: : 27BNRPD9651D1ZQ		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: SKX530Y29HT / 359214460187226	85171211	1 Nos.	79,900.00	6,000.00	62,627.12	18%	73,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		6,101.00			75,699.00
Total								75,699.00
Total Bill Value (in Figure)			75,699.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	62,627.12		0.00		0.00	18.00%	11,272.88
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	64,151.69		0.00		0.00		11,547.30

Total Amount in Words:- Seventy Five Thousand Six Hundred Ninety Nine only.

Mode of payment
 Card : Rs.75,699.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature