

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: C G Kumar	Invoice Number	: ECOM/22-23/22635
Shipping & Billing Address	: 2E Hibiscus Mayflower Sakthi Garden Nanjundapuram Road, Coimbatore , TN, India, 641018, coimbatore, Tamil Nadu, India, 641018	Invoice Date	: 08-11-2022
Mob.	: 9443752241	Order Number	:
Email	: lawcggk@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: KBRL
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	[MQ533HN/A] iPhone 14 Plus 256GB Midnight Serial/IMEI No.: VG2T92CWFW / 358070202538725	85171300	1 NOS	99,900.00	3,197.00	81,951.69	18%	96,703.00
Sub Total			1		3,197.00			96,703.00
Total								96,703.00
Total Bill Value (in Figure)			96,703.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	81,951.69		0.00		0.00	18.00%	14,751.31
Total	81,951.69		0.00		0.00		14,751.31

Total Amount in Words:- Ninety Six Thousand Seven Hundred Three only.

Mode of payment
 Card : Rs.96,703.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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