

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dev Yadav		Invoice Number : ECOM/22-23/20218
Shipping & Billing : Village - Khera Dabar, 27A, Sadh Mohalla, village -		Invoice Date : 29-04-2022
Address : Khera Dabar, Najafgarh., Khera Dabar (Najafgarh), DL,		Order Number :
India, , Najafgarh, Delhi, India, 110073		Order Date :
Mob. : 9212770244		Executive : KBRL
Email : sunnyyadav8930@gmail.com		
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJF3HN/A] iPhone 12 128GB Green Serial/IMEI No.: GV4HJ05Y0F12 / 353068111798336	85171290	1 NOS	70,900.00	8,300.00	53,050.85	18%	62,600.00
Sub Total			1		8,300.00			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