

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Chandra international		Invoice Number : ECOM/22-23/24976
Shipping & Billing : Kartik PLOT NO-D-170, BRHAGU MARG, KANTI		Invoice Date : 01-03-2023
Address : CHAND ROAD, BANU PARK, Jaipur., Jaipur, Rajasthan, India, 302016		Order Number :
Mob. : 8076334278		Order Date :
Email : kartikklr6@gmail.com		Executive : KBRL
GSTIN/UID: : 08AGWPS2563A1Z3		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: L6Q5979N66 / 359773715906748	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
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		2,795.00			64,005.00
Total								64,005.00
Total Bill Value (in Figure)								64,005.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	54,241.53		0.00		0.00		9,763.48

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

Mode of payment
 Card : Rs.64,005.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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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