

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Sabina Rai		Invoice Number : <b>ECOM/22-23/21769</b>
Shipping & Billing : Rani pool bazar, East Sikkim, SK, India, 737102, East		Invoice Date : <b>15-09-2022</b>
Address : Sikkim , Sikkim, India, 737102		Order Number :
Mob. : 8101777176		Order Date :
Email : yumchenrai@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 11 - Sikkim		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJ93HN/A] iPhone 12 64GB Green Serial/IMEI No.: HT2HL0VD0F0W / 351447852616059	85171290	1 NOS	65,900.00	6,000.00	50,762.71	18%	59,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			2		6,190.00			61,610.00
<b>Total</b>								61,610.00
<b>Total Bill Value (in Figure)</b>			<b>61,610.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	50,762.71		0.00		0.00	18.00%	9,137.29
85044090	1,449.15		0.00		0.00	18.00%	260.85
<b>Total</b>	<b>52,211.86</b>		<b>0.00</b>		<b>0.00</b>		<b>9,398.14</b>

**Total Amount in Words:- Sixty One Thousand Six Hundred Ten only.**

**Mode of payment**  
 Card : Rs.61,610.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
--------------------	---