

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Karnika Bhardwaj		Invoice Number : ECOM/22-23/21777
Shipping & Billing : Theresa Towers, 10th A Cross, 2nd floor, C1 flat,		Invoice Date : 16-09-2022
Address : Bangalore , KA, India, 560076 , Bangalore, Karnataka,		Order Number : ECOMSO/22-23/20097
India, 560076		Order Date : 10-09-2022
Mob. : 9205759305		Executive : KBRL
Email : kannu.phys@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 564		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPXV3HN/A] iPhone 14 Pro 128GB Space Black Serial/IMEI No.: KWH6NR6XNF / 350666971584952	85171300	1 NOS	129,900.00	0.00	110,084.75	18%	129,900.00
Sub Total			1		0.00			129,900.00
Total								129,900.00
Total Bill Value (in Figure)			129,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	110,084.75		0.00		0.00	18.00%	19,815.25
Total	110,084.75		0.00		0.00		19,815.25

Total Amount in Words:- One Lakh Twenty Nine Thousand Nine Hundred only.

Mode of payment

Card	: Rs.129,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr

- 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
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