

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vidhyesh Patil		Invoice Number : ECOM/22-23/21160
Shipping & Billing : Snehshilp bungalow, Kala hanuman galli,Sai Baba		Invoice Date : 20-07-2022
Address : Mandir road, Virar East, Mumbai - 401305, Virar, MH, India, 401305, Virar, Maharashtra, India, 401305		Order Number :
Mob. : 9970596062		Order Date :
Email : vidhyeshpatil@yahoo.com		Executive : Pritina Chhetri
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNFF3HN/A] iPhone 13 mini 128GB Green Serial/IMEI No.: 354329709502327 / 354329709502327	85171211	1 NOS	69,900.00	2,800.00	56,864.41	18%	67,100.00
Sub Total			1		2,800.00			67,100.00
Total								67,100.00
Total Bill Value (in Figure)			67,100.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,864.41		0.00		0.00	18.00%	10,235.59
Total	56,864.41		0.00		0.00		10,235.59

Total Amount in Words:- Sixty Seven Thousand One Hundred only.

Mode of payment
 Card : Rs.67,100.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature