

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Punith P		Invoice Number : ECOM/22-23/22512
Shipping & Billing : 50, 4th Main Road, Swami Vivekanandanagar,		Invoice Date : 03-11-2022
Address : Sulikunte Dinne, Sarjapur Road, Bengaluru, KA, India, ,		Order Number :
Bangalore, Karnataka, India, 562125		Order Date :
Mob. : 7338004611		Executive : KBRL
Email : punith.p@icloud.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK73HN/A] iPhone 13 Mini 256GB Pink Serial/IMEI No.: Y10Q6GFH1F / 350971747805024	85171211	1 NOS	79,900.00	7,250.00	61,567.80	18%	72,650.00
Sub Total			1		7,250.00			72,650.00
Total								72,650.00
Total Bill Value (in Figure)			72,650.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,567.80	9.00%	5,541.10	9.00%	5,541.10		0.00
Total	61,567.80		5,541.10		5,541.10		0.00

Total Amount in Words:- Seventy Two Thousand Six Hundred Fifty only.

Mode of payment
 Card : Rs.72,650.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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