

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Suresh Khandelwal		Invoice Number : ECOM/22-23/20080
Shipping & Billing : Flat No. E2, Kuber shree Apartment , Shantoshi Nagar,		Invoice Date : 11-04-2022
Address : Burdwan Road , Siliguri, Siliguri, WB, India, 734005,		Order Number :
Siliguri, West Bengal, India		Order Date :
Mob. : 7797822284		Executive : KBRL
Email : casureshkhandelwal@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJE3HN/A] iPhone 12 128GB Blue Serial/IMEI No.: GV4GW8WK0F11 / 353032117392262	85171290	1 NOS	70,900.00	6,300.00	54,745.76	18%	64,600.00
Sub Total			1		6,300.00			64,600.00
Total								64,600.00
Total Bill Value (in Figure)			64,600.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	54,745.76	9.00%	4,927.12	9.00%	4,927.12		0.00
Total	54,745.76		4,927.12		4,927.12		0.00

Total Amount in Words:- Sixty Four Thousand Six Hundred only.

Mode of payment
 Card : Rs.64,600.00

- 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