

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anubhab De		Invoice Number : ECOM/22-23/22306
Shipping & Billing : Manipal University Jaipur , Jaipur , RJ, India, 303007,		Invoice Date : 18-10-2022
Address : Jaipur, Rajasthan, India, 303007		Order Number :
Mob. : 8905970105		Order Date :
Email : anubhabd813@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMXJ3HN/A] iPhone SE 128GB Midnight Serial/IMEI No.: JM9MT49KD4 / 357558705103386	85171211	1 NOS	48,900.00	0.00	41,440.68	18%	48,900.00
Sub Total			1		0.00			48,900.00
Total								48,900.00
Total Bill Value (in Figure)			48,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	41,440.68		0.00		0.00	18.00%	7,459.32
Total	41,440.68		0.00		0.00		7,459.32

Total Amount in Words:- Forty Eight Thousand Nine Hundred only.

Mode of payment
 Card : Rs.48,900.00

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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