

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : RINKU KALITA		Invoice Number : ECOM/22-23/22118
Shipping & Billing : BARBARI HENGRABARI NEAR BARBARI HIGH		Invoice Date : 29-09-2022
Address : SCHOOL, BEHIND KALITA ENTERPRISE, C/O- MAHIDHAR KALITA, H/NO-466, BEHIND KALITA ENTERPRISE, C/O- MAHIDHAR KALITA, H/NO-466, Guwahati, AS, India, 781036, Guwahati, Assam, India, 781036		Order Number :
		Order Date :
Mob. : 9577630459		Executive : KBRL
Email : rkalita36@gmail.com		
GSTIN/UID: :		
State: : 18 - Assam		
E-Way Bill No: : 12		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: P0XQGXX9N1 / 352831578271795	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
Sub Total			1		2,100.00			67,800.00
Total								67,800.00
Total Bill Value (in Figure)								67,800.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	57,457.63		0.00		0.00	18.00%	10,342.37
Total	57,457.63		0.00		0.00		10,342.37

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

Mode of payment
 Card : Rs.67,800.00

- 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