

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Thejesh		Invoice Number : ECOM/22-23/22981
Shipping & Billing : 16-38/A NAGIREDDY PALLI puthalapattu chittoor,		Invoice Date : 25-11-2022
Address : Chittoor, AP, India, , Chittoor, Andhra Pradesh_New,		Order Number :
India, 517124		Order Date :
Mob. : 8790037847		Executive : Simran Tamang
Email : kavitharavilla1979@gmail.com		
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ523HN/A] iPhone 14 Plus 128GB Blue Serial/IMEI No.: GQLTJR62VP / 353981764060665	85171300	1 NOS	89,900.00	2,877.00	73,748.31	18%	87,023.00
Sub Total			1		2,877.00			87,023.00
Total								87,023.00
Total Bill Value (in Figure)								87,023.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	73,748.31		0.00		0.00	18.00%	13,274.70
Total	73,748.31		0.00		0.00		13,274.70

Total Amount in Words:- Eighty Seven Thousand Twenty Three only.

Mode of payment
 Card : Rs.87,023.00

- 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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