

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Automatic Variac Control		Invoice Number : ECOM/22-23/22524
Shipping & Billing : Anthony Kumar B #28/1, 2nd Cross, Bilekahalli Layout,		Invoice Date : 04-11-2022
Address : Bannerghatta Road, Shruti nilaya, Bangalore, KA,		Order Number :
India, 560076 , Bangalore, Karnataka, India, 560076		Order Date :
Mob. : 9164442222		Executive : KBRL
Email : anthonyssupreme@gmail.com		
GSTIN/UID: : 29AHFPB6632D1ZN		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ9W3HN/A] iPhone 14 Pro Max 256GB Gold Serial/IMEI No.: 355597823736315 / 355597823736315	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00
Sub Total			1		0.00			149,900.00
Total								149,900.00
Total Bill Value (in Figure)			149,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	127,033.90		0.00		0.00	18.00%	22,866.10
Total	127,033.90		0.00		0.00		22,866.10

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

Mode of payment
 Cash : Rs.147,900.00
 Card : Rs.2,000.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 2.Delivery after cheques are realized.
 3.Goods once delivered cannot be taken back on any account.
 4.Advance received for products are subject to availability.
 5.Goods sold are for own use and not for resale.
 6.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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