

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ahtesham Iqbal		Invoice Number : ECOM/22-23/22756
Shipping & Billing : Bharat Cycle Store, B.K Nagad Raipur Naka, G.E Road		Invoice Date : 15-11-2022
Address : , Rajnandgaon , CT, India, 491441 , chattisgarh,		Order Number :
Chhattisgarh, India, 491441		Order Date :
Mob. : 7772899909		Executive : KBRL
Email : ahtesham1989@gmail.com		
GSTIN/UID: :		
State: : 22 - Chhattisgarh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPPC3ZM/A] iPhone 14 Plus Leather Case with MagSafe Ink	39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00
Sub Total			1		0.00			5,900.00
Total								5,900.00
Total Bill Value (in Figure)								5,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	5,000.00		0.00		0.00	18.00%	900.00
Total	5,000.00		0.00		0.00		900.00

Total Amount in Words:- Five Thousand Nine Hundred only.

Mode of payment
 Card : Rs.5,900.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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