

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Arun Kumar		Invoice Number : ECOM/21-22/21692
Shipping & Billing : Puthusserikunnel House, Pallikavu Road,		Invoice Date : 25-03-2022
Address : Muvattupuzha, KL, India, 686673 , Muvattupuzha,		Order Number :
Kerala, India		Order Date :
Mob. : 9701353925		Executive : KBRL
Email : karun678@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: NXPP9MGQMR / 358774503412098	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
Sub Total			1		7,000.00			72,900.00
Total								72,900.00
Total Bill Value (in Figure)			72,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66		0.00		0.00	18.00%	11,120.34
Total	61,779.66		0.00		0.00		11,120.34

Total Amount in Words:- Seventy Two Thousand Nine Hundred only.

Mode of payment
 Card : Rs.72,900.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature