

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Amit Gupta		Invoice Number : ECOM/22-23/22759
Shipping & Billing : ORACLE SHINE,103,4TH AC,10THMAIN,NANDANAM		Invoice Date : 15-11-2022
Address : COLONY, BANGALORE, KA, India, 560043 , Bangalore, Karnataka, India, 560043		Order Number :
Mob. : 9535691540		Order Date :
Email : amit255178@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 12		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: C9R7CP72XR / 350667477698452	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
Sub Total			1		2,557.00			77,343.00
Total								77,343.00
Total Bill Value (in Figure)			77,343.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92		0.00		0.00	18.00%	11,798.09
Total	65,544.92		0.00		0.00		11,798.09

Total Amount in Words:- Seventy Seven Thousand Three Hundred Forty Three only.

Mode of payment
 Card : Rs.77,343.00

- 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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