

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ankit Mittal		Invoice Number : ECOM/22-23/22146
Shipping & Billing : Abhirupa apartment, block 1 3rd floor goshala road,		Invoice Date : 30-09-2022
Address : babupara, Siliguri, WB, India, 734004, Siliguri, West Bengal, India, 734004		Order Number :
Mob. : 9733041929		Order Date :
Email : ankitbtn@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: 350024068474408 / 350024068474408	85171211	1 NOS	79,900.00	12,100.00	57,457.63	18%	67,800.00
Sub Total			1		12,100.00			67,800.00
Total								67,800.00
Total Bill Value (in Figure)			67,800.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	57,457.63	9.00%	5,171.19	9.00%	5,171.19		0.00
Total	57,457.63		5,171.19		5,171.19		0.00

Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.

Mode of payment
 Card : Rs.67,800.00

- 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
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