

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ravi GurJar		Invoice Number : ECOM/22-23/22697
Shipping & Billing : 14 Bhuvneshwar vatika bajri mandi road panchayawala		Invoice Date : 11-11-2022
Address : Jaipur , Jaipur, RJ, India, 302034 , Jaipur, Rajasthan, India, 302034		Order Number :
Mob. : 9610738042		Order Date :
Email : ravigurjarr@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK53HN/A] iPhone 13 Mini 256GB Midnight Serial/IMEI No.: LQKFLFG7V2 / 350971746643806	85171211	1 NOS	74,900.00	2,250.00	61,567.80	18%	72,650.00
Sub Total			1		2,250.00			72,650.00
Total								72,650.00
Total Bill Value (in Figure)			72,650.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,567.80		0.00		0.00	18.00%	11,082.20
Total	61,567.80		0.00		0.00		11,082.20

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

Mode of payment
 Card : Rs.72,650.00

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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