

**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Bibhas Purkait  |  | Invoice Number : <b>ECOM/22-23/25306</b> |
| Shipping & Billing : 24/A/2 MONDAL PARA LANE, JALGHAR, P.O-                                       |  | Invoice Date : <b>23-03-2023</b>         |
| Address : NOYAPARA,P.S BARANAGAR, KOLLOL ABASHAN,<br>Kolkata, Kolkata, West Bengal, India, 700090 |  | Order Number :                           |
| Mob. : 9581861483   |  | Order Date :                             |
| Email : bibhaspurkait@gmail.com   |  | Executive : KBRL                         |
| GSTIN/UID: :  |  |  |
| State: : 19 - West Bengal   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MLPH3HN/A] iPhone 13 128GB Pink<br>Serial/IMEI No.: WL3KYTFQVM / 352094670649497 | 85171211 | 1 NOS | 64,900.00 | 2,700.00 | 52,711.86     | 18% | 62,200.00        |
| <b>Sub Total</b>                    |   |          | 1     |           | 2,700.00 |               |     | 62,200.00        |
| <b>Total</b>                        |   |          |       |           |          |               |     | 62,200.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |           |          |               |     | <b>62,200.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT        | SGST% | SGST AMT        | IGST% | IGST AMT    |
|--------------|------------------|-------|-----------------|-------|-----------------|-------|-------------|
| 85171211     | 52,711.86        | 9.00% | 4,744.07        | 9.00% | 4,744.07        |       | 0.00        |
| <b>Total</b> | <b>52,711.86</b> |       | <b>4,744.07</b> |       | <b>4,744.07</b> |       | <b>0.00</b> |

**Total Amount in Words:- Sixty Two Thousand Two Hundred only.**

**Mode of payment**  
 Card : Rs.62,200.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
  - 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><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p> |
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