

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bidyut Chanda		Invoice Number : ECOM/22-23/22613
Shipping & Billing : N270, kumarganj Safanagar road, Kumarganj , Dakshin		Invoice Date : 08-11-2022
Address : dinajpur, WB, India, 733141, Dinajpur, Dinajpur,		Order Number :
Dinajpur, 733141		Order Date :
Mob. : 9733351881		Executive : KBRL
Email : bidyut.chanda87@gmail.com		
GSTIN/UID: :		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: 358021949831915 / 358021949831915	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		2,195.00			69,605.00
Total								69,605.00
Total Bill Value (in Figure)			69,605.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	57,457.63		0.00		0.00	18.00%	10,342.37
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	58,987.29		0.00		0.00		10,617.71

Total Amount in Words:- Sixty Nine Thousand Six Hundred Five only.

Mode of payment
 Card : Rs.69,605.00

- 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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