

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kausar Ahmad Naik		Invoice Number : ECOM/22-23/22522
Shipping & Billing : House No 8, Jyoti Cottage, Hayat Lane, Near SKIE		Invoice Date : 03-11-2022
Address : Coaching centre, Parraypora, Srinagar, JK, India, 190005, Srinagar, Jammu & Kashmir, India, 190005		Order Number :
Mob. : 7006804748		Order Date :
Email : hidayahsoft@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPJ3HN/A] iPhone 13 128GB Red Serial/IMEI No.: P63K743FVK / 358021943200380	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
Sub Total			1		2,100.00			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
 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 2. Delivery after cheques are realized.
 3. Goods once delivered cannot be taken back on any account.
 4. Advance received for products are subject to availability.
 5. Goods sold are for own use and not for resale.
 6. 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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