

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sohib Khan		Invoice Number : ECOM/22-23/22976
Shipping & Billing : H.no 4-B , Lazarus lane , church hall , krishnganj , ,		Invoice Date : 25-11-2022
Address : Ajmer, Rajasthan, India, 305001		Order Number :
Mob. : 9057562206		Order Date :
Email : sohib1001@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPPP3ZM/A] iPhone 14 Pro Max Leather Case with MagSafe Ink	39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00
Sub Total			1		0.00			5,900.00
Total								5,900.00
Total Bill Value (in Figure)			5,900.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	5,000.00		0.00		0.00	18.00%	900.00
Total	5,000.00		0.00		0.00		900.00

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

Mode of payment
 Card : Rs.5,900.00

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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