

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Tishya Enterprises		Invoice Number : ECOM/22-23/22661
Shipping & Billing : Robin Gupta Hind, Sarees, Hind Tower, Cemetry Road,		Invoice Date : 09-11-2022
Address : Fountain Chowk, Ludhiana, PB, India, 141001,		Order Number :
Ludhiana, Punjab, India, 141001		Order Date :
Mob. : 9878800989		Executive : KBRL
Email : hindsarees@hotmail.com		
GSTIN/UID: : 03ABKPG4897N2Z2		
State: : 03 - Punjab		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: 355846122035717 / 355846122035717	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
Sub Total			1		2,557.00			77,343.00
Total								77,343.00
Total Bill Value (in Figure)								77,343.00

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92		0.00		0.00	18.00%	11,798.09
Total	65,544.92		0.00		0.00		11,798.09

Total Amount in Words:- Seventy Seven Thousand Three Hundred Forty Three only.

Mode of payment
 Card : Rs.77,343.00

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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