

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Aditya Bhutra		Invoice Number : <b>ECOM/22-23/21476</b>
Shipping & Billing : 106 Narket danga main road, Block-C, 4th Floor,		Invoice Date : <b>23-08-2022</b>
Address : Kolkata, WB, India, 700054, Kolkata, West Bengal,		Order Number :
India, 700054		Order Date :
Mob. : 9651395533		Executive : KBRL
Email : adibhu@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 13		

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.: P4P6GGQ09J / 351467534813940	85171211	1 NOS	74,900.00	3,500.00	60,508.47	18%	71,400.00
<b>Sub Total</b>			1		3,500.00			71,400.00
<b>Total</b>								71,400.00
<b>Total Bill Value (in Figure)</b>								<b>71,400.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,508.47	9.00%	5,445.76	9.00%	5,445.76		0.00
<b>Total</b>	<b>60,508.47</b>		<b>5,445.76</b>		<b>5,445.76</b>		<b>0.00</b>

**Total Amount in Words:- Seventy One Thousand Four Hundred only.**

**Mode of payment**  
 Card : Rs.71,400.00

- 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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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