

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Paramjeet Singh Daid		Invoice Number : ECOM/22-23/22258
Shipping & Billing : AKFD STUDIO, F-677-678, Sitapura industrial area,		Invoice Date : 13-10-2022
Address : Jaipur, RJ, India, 302022 , Jaipur, Rajasthan, India,		Order Number :
302022		Order Date :
Mob. : 7005176025		Executive : KBRL
Email : singhparam57@gmail.com		
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: 35454872377652 / 35454872377652	85171211	1 NOS	79,900.00	12,100.00	57,457.63	18%	67,800.00
Sub Total			1		12,100.00			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		0.00		0.00	18.00%	10,342.37
Total	57,457.63		0.00		0.00		10,342.37

Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.

Mode of payment
 Card : Rs.67,800.00

- 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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