

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Deepesh Agrawal		Invoice Number : ECOM/22-23/22700
Shipping & Billing : Flat 402 Radhe Govind Moti Ashirwad apartments B25		Invoice Date : 12-11-2022
Address : Prabh marg Tilak Nagar Jaipur , Jaipur , RJ, India, 302004, Jaipur, Rajasthan, India, 302004		Order Number :
Mob. : 7587525490		Order Date :
Email : justindiain@gmail.com		Executive : KBRL
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	[MQ563HN/A] iPhone 14 Plus 256GB Purple Serial/IMEI No.: 356601711313804 / 356601711313804	85171300	1 NOS	99,900.00	3,197.00	81,951.69	18%	96,703.00
Sub Total			1		3,197.00			96,703.00
Total								96,703.00
Total Bill Value (in Figure)			96,703.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	81,951.69		0.00		0.00	18.00%	14,751.31
Total	81,951.69		0.00		0.00		14,751.31

Total Amount in Words:- Ninety Six Thousand Seven Hundred Three only.

Mode of payment
 Card : Rs.96,703.00

- 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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