

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Abhas Dave	Invoice Number : ECOM/22-23/23291	
Shipping & Billing Address	: Truth 1601 The Seven Lamps, Vatika India Next Sector 82, GURUGRAM, HR, India, 122004 , Gurugram, Haryana, India, 122004	Invoice Date : 07-12-2022	
Mob.	: 9783930087	Order Number :	
Email	: daveabhas@gmail.com	Order Date :	
GSTIN/UID:	:	Executive : KBRL	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: 354199614178434 / 354199614178434	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
Sub Total			1		2,796.00			67,104.00
Total								67,104.00
Total Bill Value (in Figure)								67,104.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80	9.00%	5,118.10	9.00%	5,118.10		0.00
Total	56,867.80		5,118.10		5,118.10		0.00

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

Mode of payment
 Card : Rs.67,104.00

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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