

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Manvi		Invoice Number : ECOM/22-23/20397
Shipping & Billing : 294 pratap road , subhash nagar near clement town ,		Invoice Date : 11-05-2022
Address : dehradun, Dehradun, UT, India, 248002 , Dehradun ,		Order Number :
Uttarakhand, India, 248002		Order Date :
Mob. : 8825043195		Executive : Riya Singh
Email : manvilanger@gmail.com		
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: PWYX9PFL9W / 357846854761801	85171211	1 NOS	79,900.00	7,600.00	61,271.19	18%	72,300.00
Sub Total			1		7,600.00			72,300.00
Total								72,300.00
Total Bill Value (in Figure)			72,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,271.19		0.00		0.00	18.00%	11,028.81
Total	61,271.19		0.00		0.00		11,028.81

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

Mode of payment
 Card : Rs.72,300.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature