

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Satya Buildcon		Invoice Number : ECOM/22-23/22622
Shipping & Billing : Raj Shekhar Sharma 33 street no.9 sachivalya colony		Invoice Date : 08-11-2022
Address : barkat nagar tonk road jaipur 302015, jaipur, RJ, India, 302015 , Jaipur, Rajasthan, India, 302015		Order Number :
Mob. : 7742207777		Order Date :
Email : satyabuildcon.sb@gmail.com		Executive : KBRL
GSTIN/UID: : 08ADGPS6517D1ZH		
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	[MGJE3HN/A] iPhone 12 128GB Blue Serial/IMEI No.: HT2J42G30F11 / 356427675980325	85171290	1 NOS	70,900.00	7,950.00	53,347.46	18%	62,950.00
Sub Total			1		7,950.00			62,950.00
Total								62,950.00
Total Bill Value (in Figure)			62,950.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,347.46		0.00		0.00	18.00%	9,602.54
Total	53,347.46		0.00		0.00		9,602.54

Total Amount in Words:- Sixty Two Thousand Nine Hundred Fifty only.

Mode of payment

Cash	: Rs.60,950.00
Card	: Rs.2,000.00

- 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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