

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dikshit Shivgotra		Invoice Number : ECOM/22-23/21766
Shipping & Billing : Hno.141-142, lane no.19 Greater Kailash ,Jammu,		Invoice Date : 15-09-2022
Address : Jammu, JK, India, 180011, Jammu, Jammu & Kashmir,		Order Number :
India, 180011		Order Date :
Mob. : 9541955750		Executive : KBRL
Email : dshivgotra@gmail.com		
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 235		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVE3HN/A] iPhone 13 Pro 256GB Graphite Serial/IMEI No.: 353084301799257 / 353084301799257	85171211	1 NOS	129,900.00	12,990.00	99,076.27	18%	116,910.00
Sub Total			1		12,990.00			116,910.00
Total								116,910.00
Total Bill Value (in Figure)			116,910.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	99,076.27		0.00		0.00	18.00%	17,833.73
Total	99,076.27		0.00		0.00		17,833.73

Total Amount in Words:- One Lakh Sixteen Thousand Nine Hundred Ten only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.114,910.00 [ECOM/22-23/21766]

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature