

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Devendra Pathak					Invoice Number : ECOM/22-23/22010				
Shipping & Billing : Siddha xandu, FL-801 Alfa one, Kolkata, WB, India,					Invoice Date : 24-09-2022				
Address : 700135, Kolkata, West Bengal, India, 700135					Order Number :				
Mob. : 8340425050					Order Date :				
Email : devendrapathakrgp@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 19 - West Bengal									

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.: HT2J40PD0F11 / 356427675809029	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	9.00%	4,801.27	9.00%	4,801.27		0.00
Total	53,347.46		4,801.27		4,801.27		0.00

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

Mode of payment
 Card : Rs.62,950.00

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	For KBRL RETAIL VENTURES LLP _____ Authorised Signature
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