

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Pretam Sarkar		Invoice Number : <b>ECOM/22-23/20803</b>
Shipping & Billing : 7/1Sodgope para lane, Bhatpara, WB, India, 743123,		Invoice Date : <b>09-06-2022</b>
Address : North 24 Parganas, West Bengal, India, 743123		Order Number :
Mob. : 7980372683		Order Date :
Email : pretamsarkar308@gmail.com		Executive : Anurag Chettri
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

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.: T6PN2K94RF / 352707666107366	85171211	1 NOS	79,900.00	7,250.00	61,567.80	18%	72,650.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
<b>Sub Total</b>			2		7,351.00			74,449.00
<b>Total</b>								74,449.00
<b>Total Bill Value (in Figure)</b>			<b>74,449.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,567.80	9.00%	5,541.10	9.00%	5,541.10		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
<b>Total</b>	<b>63,092.37</b>		<b>5,678.31</b>		<b>5,678.31</b>		<b>0.00</b>

**Total Amount in Words:- Seventy Four Thousand Four Hundred Forty Nine only.**

**Mode of payment**

Card : Rs.2,000.00  
 Finance : Rs.72,449.00 [ ECOM/22-23/20803 ]

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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