

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : durvankur furnitures		Invoice Number : ECOM/22-23/22732
Shipping & Billing : 766 Durvankur Complex , Mangaon, MH, India, 402104,		Invoice Date : 13-11-2022
Address : Mumbai , Maharashtra, India, 402104		Order Number :
Mob. : 8888492556		Order Date :
Email : smitmetha@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVA3HN/A] iPhone 14 128GB (PRODUCT)RED Serial/IMEI No.: QT2G9LNH6N / 350654410713069	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
Sub Total			1		2,557.00			77,343.00
Total								77,343.00
Total Bill Value (in Figure)			77,343.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92	9.00%	5,899.04	9.00%	5,899.04		0.00
Total	65,544.92		5,899.04		5,899.04		0.00

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

Mode of payment
 Card : Rs.77,343.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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