

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : David		Invoice Number : ECOM/22-23/23008
Shipping & Billing : A-804, TRIMURTY AURUM , TILAK MARG, C- Address SCHEME, JAIPUR, RJ, India, 302001 , Jaipur, Rajasthan, India, 302001		Invoice Date : 25-11-2022
Mob. : 9116645053		Order Number :
Email : dlcordoba@hotmail.com		Order Date :
GSTIN/UID: :		Executive : KBRL
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	[MPWH3HN/A] iPhone 14 256GB (PRODUCT)RED Serial/IMEI No.: DF45QJT640 / 353514350402981	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
Sub Total			1		3,596.00			86,304.00
Total								86,304.00
Total Bill Value (in Figure)			86,304.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	73,138.98		0.00		0.00	18.00%	13,165.02
Total	73,138.98		0.00		0.00		13,165.02

Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.

Mode of payment
 Card : Rs.86,304.00

- 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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