

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Kameela Nasser		Invoice Number : <b>ECOM/22-23/22136</b>
Shipping & Billing : 245, Arunagiri Street, Kamakodi nagar,		Invoice Date : <b>30-09-2022</b>
Address : valasaravakkam, chennai , Chennai , TN, India,		Order Number :
600087, Chennai, Tamil Nadu, India, 600087		Order Date :
Mob. : 9790927209		Executive : KBRL
Email : kameelanasser@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 13		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGL3HN/A] iPhone 13 256GB Green Serial/IMEI No.: Q99TQ026D0 / 354548729042069	85171211	1 NOS	79,900.00	2,400.00	65,677.97	18%	77,500.00
<b>Sub Total</b>			1		2,400.00			77,500.00
<b>Total</b>								77,500.00
<b>Total Bill Value (in Figure)</b>			<b>77,500.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	65,677.97		0.00		0.00	18.00%	11,822.03
<b>Total</b>	<b>65,677.97</b>		<b>0.00</b>		<b>0.00</b>		<b>11,822.03</b>

**Total Amount in Words:- Seventy Seven Thousand Five Hundred only.**

**Mode of payment**  
 Card : Rs.77,500.00

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