

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rituparna De		Invoice Number : ECOM/22-23/21582
Shipping & Billing : A1804, Tinsel Town, Hinjewadi phase 2, Pune 411057.,		Invoice Date : 31-08-2022
Address : Pune, MH, India, 411057, Pune, Maharashtra, India,		Order Number :
411057		Order Date :
Mob. : 8600600910		Executive : KBRL
Email : swarnadeep.mandal@gmail.com		
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: C6QHKCR66V / 354548724528864	85171211	1 NOS	74,900.00	3,500.00	60,508.47	18%	71,400.00
Sub Total			1		3,500.00			71,400.00
Total								71,400.00
Total Bill Value (in Figure)			71,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,508.47		0.00		0.00	18.00%	10,891.53
Total	60,508.47		0.00		0.00		10,891.53

Total Amount in Words:- Seventy One Thousand Four Hundred only.

Mode of payment
 Card : Rs.71,400.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature