

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Pritam Choudhuri		Invoice Number : <b>ECOM/22-23/22632</b>
Shipping & Billing : 2nd crossing Ramnagar road 04, Near Banibidyapith		Invoice Date : <b>08-11-2022</b>
Address : School , Agartala , TR, India, 799002, Agartala, Tripura, India, 799002		Order Number :
Mob. : 9485335209		Order Date :
Email : pritamchoudhuri08@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 16 - Tripura		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: 350654417543220 / 350654417543220	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			2		2,652.00			79,148.00
<b>Total</b>								79,148.00
<b>Total Bill Value (in Figure)</b>			<b>79,148.00</b>					

**Remarks :**


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92		0.00		0.00	18.00%	11,798.09
85044090	1,529.66		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>67,074.58</b>		<b>0.00</b>		<b>0.00</b>		<b>12,073.43</b>

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

**Mode of payment**  
 Card : Rs.79,148.00

**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><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorized Signature</p>
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