

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Mudhassir Koleth			Invoice	Invoice Number : ECOM/22-23/22175					
Shipping & Billing : 21102 Nikoo homes Bharathiya city , Banga			Invoice	Invoice Date : 03-10-2022					
Address India, 560064 , Bangalore, Karnataka, India			Order Number :						
Mob. : 9633771354			Order D	Order Date :					
Email : mudhassirk@gmail.com			Executiv	Executive : KBRL					
GSTIN/UID: :									
State: : 29 - Karnataka									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLQA3HN/A] iPhone 13 256GB Blue	85171211	1 NOS	89,900.00	12,400.00	65,677.97	18%	77,500.00	
	Serial/IMEI No.: 357474405070679 / 357474405070679								
		Sub Total	1		12,400.00			77,500.00	
								77,500.00	
Total Bill Value (in Figure)								77,500.00	
Remarks :									
HSN	Taxable CGST% CGST	FAMT SC	GST%	SGS	T AMT	IGST%		IGST AMT	
8517	1211 65,677.97	0.00			0.00	18.00%		11,822.03	
Tota	65,677.97	0.00			0.00			11,822.03	
Total Amount in Words:- Seventy Seven Thousand Five Hundred only.									
Mode of payment									
Card : Rs.77,500.00									
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.									
For KBRL RETAIL VENTURES LLP									
Cust	Customer Signature			Authorised Signature					

Have a nice Day !

E. & O.E