

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : PREETAM PIPES SYNDICATE LLP					Invoice Number : ECOM/22-23/23116				
Shipping & Billing : Old 43, New 94, Sembudoss Street, George Town,					Invoice Date : 29-11-2022				
Address : Chennai, TN, India, 600001, Chennai, Tamil Nadu,					Order Number :				
India, 600001					Order Date :				
Mob. : 9840352220					Executive : KBRL				
Email : vikramchhabria@gmail.com									
GSTIN/UID : 33AAZFP5417H1ZU									
State : 33 - Tamil Nadu									
E-Way Bill No : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNFG3HN/A] iPhone 13 mini 256GB Green Serial/IMEI No.: YC4QV260VQ / 350971749053565	85171211	1 NOS	79,900.00	7,996.00	60,935.59	18%	71,904.00
Sub Total			1		7,996.00			71,904.00
Total								71,904.00
Total Bill Value (in Figure)						71,904.00		


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,935.59		0.00		0.00	18.00%	10,968.41
Total	60,935.59		0.00		0.00		10,968.41

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

Mode of payment
 Card : Rs.71,904.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
--------------------	---