

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Naga Prasad S M					Invoice Number : ECOM/22-23/23302				
Shipping & Billing : 32-47 kanaka Durga street Murakambattu , Chittoor, AP,					Invoice Date : 07-12-2022				
Address : India, 517127 , Chittoor, Andhra Pradesh_New, India,					Order Number :				
517127					Order Date :				
Mob. : 9686826068					Executive : KBRL				
Email : naga.prasad2092@gmail.com									
GSTIN/UID: :									
State: : 37 - Andhra Pradesh_New									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWP3HN/A] iPhone 14 256GB Blue Serial/IMEI No.: LCW96F6C9Y / 353514358242959	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
Sub Total			1		3,596.00			86,304.00
Total								86,304.00
Total Bill Value (in Figure)						86,304.00		


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	73,138.98		0.00		0.00	18.00%	13,165.02
Total	73,138.98		0.00		0.00		13,165.02

Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.

Mode of payment
Card : Rs.86,304.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E