

Tax Invoice

Original for Recipient

Customer Address:

LIJO XAVIER I V

Flat No: 1

Flr No: .

Wing: .

Bldg: .

Soc: .

Sec/Loc: .

Plot No: .

Street: .

Area: PALLURUTHY

City: KOCHI

State: KERALA

PinCode: 682006

Contact# 7560996669

Relationship ID: 7560996669

your tech expert

ID: 60919104

Place of Supply State Code: 32 KL

Customer Type : URD

Supply State GSTN Number:32AABCR1718E1ZY

ItemName	Qty	Amt (Rs)
HSN/SAC		

Vivo V29e 8 128GB	1EA	25999.00
EAN#:6935117872865 85171300.0		
IMEI NUMBER: 863405068968434		

BALANCE DUE	25999.00
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Bajaj Finance	17799.00
LoanRefNo:B244514909	
CASH	8200.00

Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
85171300.022033.06			3965.94	25999.00
SGST	9.00%		1982.97	
CGST	9.00%		1982.97	
CESS	0.00%		0.00	
=====				
TOTAL:		22033.06	3965.94	25999.00
=====				

THANK YOU

C#60919104 Dt: 18/03/2024 20:18:19

S#7999 Txn#3 R#142

PaymentRefNo#7999142000318032024

Tax Invoice#799914224500048

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AMOUNT INCLUSIVE OF APPLICABLE TAXES

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cheque realization.

goods will be delivered only after the

Cheques are subject to realization and

GSTN #: 32AABCR1718E1ZY

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"Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display"

7999142000318032024

13.2.6 : OK

HD = Home Delivery

D@S = Delivered to customer at store