

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ashish Bajala		Invoice Number : ECOM/21-22/21464
Shipping & Billing : Punjab and sind Bank Bari Brahamana near hotel giani		Invoice Date : 23-02-2022
Address : inn, Jammu, JK, India, 181133 , Jammu city, Jammu & Kashmir, India		Order Number :
Mob. : 9086135071		Order Date :
Email : bajala.ashish@gmail.com		Executive : Pushpa Lama
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SQR9RD7QQDW	84713090	1 Nos.	71,900.00	2,157.00	59,104.24	18%	69,743.00
Sub Total			1		2,157.00			69,743.00
Total								69,743.00
Total Bill Value (in Figure)			69,743.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,104.24		0.00		0.00	18.00%	10,638.76
Total	59,104.24		0.00		0.00		10,638.76

Total Amount in Words:- Sixty Nine Thousand Seven Hundred Forty Three only.

Mode of payment
 Card : Rs.69,743.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature