

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Viji Dhandapani		Invoice Number : ECOM/22-23/22617
Shipping & Billing : 4/660 EA, Aandavar Nagar,, Namakkal, TN, India,		Invoice Date : 08-11-2022
Address : 637001, NAMAkkAL, Tamil Nadu, India, 637001		Order Number :
Mob. : 9384871188		Order Date :
Email : vijayalakshmiideepa26@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: DK4XKR2PPH	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00
Sub Total			1		1,200.00			19,300.00
Total								19,300.00
Total Bill Value (in Figure)			19,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	16,355.93		0.00		0.00	18.00%	2,944.07
Total	16,355.93		0.00		0.00		2,944.07

Total Amount in Words:- Nineteen Thousand Three Hundred only.

Mode of payment
 Card : Rs.19,300.00

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>
--------------------	---