

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Deepak Rajpurohit	Invoice Number : ECOM/22-23/23117	
Shipping & Billing	: 4440 pradhan marg jaipur, jaipur, RJ, India, 302017 ,	Invoice Date : 29-11-2022	
Address	: Jaipur, Rajasthan, India, 302017	Order Number :	
Mob.	: 8209074744	Order Date :	
Email	: deepakrajpurohit002@gmail.com	Executive : KBRL	
GSTIN/UID:	:		
State:	: 08 - Rajasthan		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPQ03HN/A] 10.9-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: R67GGYWGTD	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
Sub Total			1		2,694.00			42,206.00	
Total								42,206.00	
Total Bill Value (in Figure)									42,206.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,767.80		0.00		0.00	18.00%	6,438.20
Total	35,767.80		0.00		0.00		6,438.20

Total Amount in Words:- Forty Two Thousand Two Hundred Six only.

Mode of payment
 Card : Rs.42,206.00

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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