

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>	
Customer Name	: Munesh Yadav	Invoice Number : <b>ECOM/22-23/23301</b>	
Shipping & Billing Address	: HOUSE NUMBER A 30 ,Atul Grover Road New Delhi Ramadevi , Delhi, DL, India, 110001 , Delhi, Delhi, India, 110001	Invoice Date : <b>07-12-2022</b>	
Mob.	: 9782980078	Order Number :	
Email	: dryamit1589@gmail.com	Order Date :	
GSTIN/UID:	:	Executive : KBRL	
State:	: 07 - Delhi		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: XR5J0M92J6	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
<b>Sub Total</b>			1		2,010.00			28,890.00
<b>Total</b>								28,890.00
<b>Total Bill Value (in Figure)</b>								<b>28,890.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
<b>Total</b>	<b>24,483.05</b>		<b>0.00</b>		<b>0.00</b>		<b>4,406.95</b>

**Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.**

**Mode of payment**  
 Card : Rs.28,890.00

**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><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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