

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SATGURU ENTERPRISE		Invoice Number : ECOM/22-23/22992
Shipping & Billing : Siri honey apartment katrigruppe near 43a bus stop ,		Invoice Date : 25-11-2022
Address : Bangalore , KA, India, 560085 , Bangalore, Karnataka,		Order Number :
India, 560085		Order Date :
Mob. : 9141762424		Executive : KBRL
Email : jainsuraj007@gmail.com		
GSTIN/UID: : 29AMPPJ1635B1Z5		
State: : 29 - Karnataka		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple Serial/IMEI No.: G0X6VY4CF4	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
Sub Total			1		3,570.00			51,330.00
Total								51,330.00
Total Bill Value (in Figure)			51,330.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
Total	43,500.00		0.00		0.00		7,830.00

Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment
 Card : Rs.51,330.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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