

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Vaishnavi GD	Invoice Number : ECOM/22-23/23114	
Shipping & Billing Address	: D13, Abhilasha Apartments, AVM Avenue 2nd main road, virugambakkam, Chennai, TN, India, 600092 , Chennai, Tamil Nadu, India, 600092	Invoice Date : 29-11-2022	
Mob.	: 9884444690	Order Number :	
Email	: vaishnavigeddi@gmail.com	Order Date :	
GSTIN/UID:	:	Executive : KBRL	
State:	: 33 - Tamil Nadu		
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.: RL461WQJ60	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
Sub Total			1		2,010.00			28,890.00
Total								28,890.00
Total Bill Value (in Figure)								28,890.00

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
Total	24,483.05		0.00		0.00		4,406.95

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