

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : CHANDRA KUMAR RAMPURIA		Invoice Number : <b>ECOM/22-23/22122</b>
Shipping & Billing : B3-1906, ELITA PROMENADE, J P NAGAR 7TH		Invoice Date : <b>29-09-2022</b>
Address : PHASE, BANGALORE, KA, India, 560078 , Bangalore, Karnataka, India, 560078		Order Number :
Mob. : 9980011997		Order Date :
Email : RAMPURIACK@YAHOO.COM		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 13		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9P3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Starlight Serial/IMEI No.: YT7Q5KQK66	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
<b>Sub Total</b>			1		4,480.00			64,420.00
<b>Total</b>								64,420.00
<b>Total Bill Value (in Figure)</b>			<b>64,420.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
<b>Total</b>	<b>54,593.22</b>		<b>0.00</b>		<b>0.00</b>		<b>9,826.78</b>

**Total Amount in Words:- Sixty Four Thousand Four Hundred Twenty only.**

**Mode of payment**  
 Card : Rs.64,420.00

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