

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Farhina		Invoice Number : ECOM/22-23/21576
Shipping & Billing : Bonne Anne Public School, Moradabad , UP, India,		Invoice Date : 30-08-2022
Address : 244001 , Moradabad, Uttar Pradesh, India, 244001		Order Number :
Mob. : 9983760571		Order Date :
Email : saminasherwani07@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKGHVECUGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			1		425.00			8,075.00
Total								8,075.00
Total Bill Value (in Figure)			8,075.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	6,843.22		0.00		0.00		1,231.78

Total Amount in Words:- Eight Thousand Seventy Five only.

Mode of payment
Card : Rs.8,075.00

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	For KBRL RETAIL VENTURES LLP Authorized Signature
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