

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ashis Pradhan		Invoice Number : ECOM/22-23/20015
Shipping & Billing : Pradhan Niwas Upper Boomtar, Near Housing colony,		Invoice Date : 02-04-2022
Address : 0, SK, India, 737126, West Sikkim, Sikkim, India		Order Number :
Mob. : 7987726812		Order Date :
Email : ashisp148@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 11 - Sikkim		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: RTHJ0LHCQ9	84713090	1 Nos.	71,900.00	2,900.00	58,474.58	18%	69,000.00
Sub Total			1		2,900.00			69,000.00
Total								69,000.00
Total Bill Value (in Figure)			69,000.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	58,474.58		0.00		0.00	18.00%	10,525.42
Total	58,474.58		0.00		0.00		10,525.42

Total Amount in Words:- Sixty Nine Thousand only.

Mode of payment

Card	: Rs.2,000.00
Finance	: Rs.67,000.00 [ECOM/22-23/20015]

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature