



TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Nandini Thakur		Invoice Number : APOB/22-23/31413
Shipping & Billing : House no 437 ground floor sector 14 Gurgaon Haryana,		Invoice Date : 20-06-2022
Address : Gurgaon, HR, India, 122001, Gurgaon, Haryana, India,		Order Number :
122001		Order Date :
Mob. : 9811452036		Executive : Anurag Chettri
Email : nandini3010thakur@gmail.com		
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123 194252820		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME63HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Purple Serial/IMEI No.: T7C6XRNPRH	84713090	1 NOS	68,900.00	2,750.00	56,059.32	18%	66,150.00
Sub Total			1		2,750.00			66,150.00
Total								66,150.00
Total Bill Value (in Figure)			66,150.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,059.32		0.00		0.00	18.00%	10,090.68
Total	56,059.32		0.00		0.00		10,090.68

Total Amount in Words:- Sixty Six Thousand One Hundred Fifty only.

Mode of payment
Card : Rs.66,150.00

- 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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