

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sunil Kumar		Invoice Number : ECOM/22-23/22226
Shipping & Billing : Room no.4, Sobha Marriage Hall, Labga, Near Dam		Invoice Date : 10-10-2022
Address : Gate , Patratu, JH, India, 829143 , Patratu, Jharkhand, India, 829143		Order Number :
Mob. : 9927905544		Order Date :
Email : sunildtg@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 20 - Jharkhand		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: NXV59K07YQ	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
2	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKFHV9Z6GWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			2		2,435.00			36,965.00
Total								36,965.00
Total Bill Value (in Figure)								36,965.00

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
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	31,326.27		0.00		0.00		5,638.73

Total Amount in Words:- Thirty Six Thousand Nine Hundred Sixty Five only.

Mode of payment
 Card : Rs.36,965.00

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