

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Roderick Foster John		Invoice Number : ECOM/22-23/22979
Shipping & Billing : Flat No. # 203, 1st Floor, Tee Mansion, By lane 3, R R		Invoice Date : 25-11-2022
Address : Colony, Rynjah, Shillong, ML, India, , Shillong, Meghalaya, India, 793006		Order Number :
Mob. : 9932681172		Order Date :
Email : roderickfstr@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 17 - Meghalaya		
E-Way Bill No: : 12345		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXF3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: FF6G2F26QY	84713090	1 NOS	91,900.00	4,595.00	73,987.29	18%	87,305.00
Sub Total			1		4,595.00			87,305.00
Total								87,305.00
Total Bill Value (in Figure)			87,305.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,987.29		0.00		0.00	18.00%	13,317.71
Total	73,987.29		0.00		0.00		13,317.71

Total Amount in Words:- Eighty Seven Thousand Three Hundred Five only.

Mode of payment
 Card : Rs.87,305.00

- 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>
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