

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : S.K. Carrying Corporation		Invoice Number : ECOM/22-23/21096
Shipping & Billing : Sanjay Kumar Jain C/o S.K. Carrying Corporation		Invoice Date : 05-07-2022
Address : (SKCC), Near - City Police Station Gate, MG Avenue, Imphal West, MN, India, 795001, Imphal, Manipur, India, 795001		Order Number :
Mob. : 9436025799		Order Date :
Email : skcc.imp@gmail.com		Executive : KBRL
GSTIN/UID: : 14AFFPJ2157P1Z9		
State: : 14 - Manipur		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM713HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: VPKHG1Q7J5	84713090	1 NOS	82,900.00	3,300.00	67,457.63	18%	79,600.00
Sub Total			1		3,300.00			79,600.00
Total								79,600.00
Total Bill Value (in Figure)			79,600.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	67,457.63		0.00		0.00	18.00%	12,142.37
Total	67,457.63		0.00		0.00		12,142.37

Total Amount in Words:- Seventy Nine Thousand Six Hundred only.

Mode of payment
 Card : Rs.79,600.00

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 Authorised Signature
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