

KBRL RETAIL VENTURES LLP

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/23-24/20516 **Customer Name** : Suchismita Sikdar Invoice Number 05-06-2023 Shipping & Billing : Kalyan nagar behind jahaj bari ,rahara, Kolkata, West Invoice Date Address Bengal, India, 700112 Order Number : 7278506196 Order Date Mob. Email : suchi297@gmail.com Executive Monali Sharma

GSTIN/UID: :
State: : 19 - West Bengal

E-Way Bill No: : 123

L-vvay Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
	Serial/IMEI No.: MM69F6N375							
Sub Total			1		4,914.00			76,986.00
	Total							76,986.00

Total Bill Value (in Figure) 76,986.00

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37	9.00%	5,871.81	9.00%	5,871.81		0.00
Total	65,242.37		5,871.81		5,871.81		0.00

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

Mode of payment

Card : Rs.76,986.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day !

E. & O.E