

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aditi		Invoice Number : ECOM/22-23/22504
Shipping & Billing : A-18mahavidhya colony phase 2 mathura , Mathura,		Invoice Date : 03-11-2022
Address : UP, India, 281003, Mathura, Uttar Pradesh, India,		Order Number :
281003		Order Date :
Mob. : 7906324263		Executive : KBRL
Email : adititenguria2106@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: X9DGXWXP2	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
Sub Total			1		3,570.00			51,330.00
Total								51,330.00
Total Bill Value (in Figure)			51,330.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00	9.00%	3,915.00	9.00%	3,915.00		0.00
Total	43,500.00		3,915.00		3,915.00		0.00

Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment
 Card : Rs.51,330.00

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