

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Devavrath Shetty		Invoice Number : <b>ECOM/22-23/22663</b>
Shipping & Billing : 10081, 8th floor, 10th wing, Sobha dream acres,		Invoice Date : <b>09-11-2022</b>
Address : Varthur, panathur road, Bangalore South, KA, India,		Order Number :
560087, Bangalore, Karnataka, India, 560087		Order Date :
Mob. : 8660727514		Executive : KBRL
Email : devavrathss@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: RL654XJV9K	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
<b>Sub Total</b>			1		4,480.00			64,420.00
<b>Total</b>								64,420.00
<b>Total Bill Value (in Figure)</b>			<b>64,420.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
<b>Total</b>	<b>54,593.22</b>		<b>0.00</b>		<b>0.00</b>		<b>9,826.78</b>

**Total Amount in Words:- Sixty Four Thousand Four Hundred Twenty only.**

**Mode of payment**  
 Card : Rs.64,420.00

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