

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rajvir		Invoice Number : ECOM/22-23/20255
Shipping & Billing : #1878 sector 80, Mohali, PB, India,, Mohali, Punjab,		Invoice Date : 04-05-2022
Address : India, 140308		Order Number :
Mob. : 9855003364		Order Date :
Email : rajvir3kaur7@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKDH4LTGGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			1		425.00			8,075.00
Total								8,075.00
Total Bill Value (in Figure)			8,075.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	6,843.22		0.00		0.00		1,231.78

Total Amount in Words:- Eight Thousand Seventy Five only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.6,075.00 [ECOM/22-23/20255]

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature