

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: vinash Jha	Invoice Number	: ECOM/22-23/20451
Shipping & Billing Address	: 4B1, Bhanu Kutir Apartment, Ranjan path, RPS more, Patna, BR, India, 801503, Patna , Bihar, India, 801503	Invoice Date	: 15-05-2022
Mob.	: 8861085225	Order Number	:
Email	: kshirabdh1.17@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: KBRL
State:	: 10 - Bihar		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19GX1DR1059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
Sub Total			1		4,340.00			21,960.00
Total								21,960.00
Total Bill Value (in Figure)								21,960.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	18,610.17		0.00		0.00	18.00%	3,349.83
Total	18,610.17		0.00		0.00		3,349.83

Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.

Mode of payment

Credit	: Rs.0.00
Advance Received	: Rs.21,960.00
Ledger Amount	: Rs.7,110.00 Cr

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature