

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Jitendra Agarwal		Invoice Number : <b>ECOM/22-23/23000</b>
Shipping & Billing : 82 karni nagar vivek vihar Gandhi path vaishali nagar		Invoice Date : <b>25-11-2022</b>
Address : jaipur, Jaipur, RJ, India, 302021 , Jaipur, Rajasthan, India, 302021		Order Number :
Mob. : 9636600415		Order Date :
Email : agarwaljitu777@gmail.com		Executive : Alisha Sharma
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple Serial/IMEI No.: DJYD1HY2WW	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
<b>Sub Total</b>			1		3,570.00			51,330.00
<b>Total</b>								51,330.00
<b>Total Bill Value (in Figure)</b>			<b>51,330.00</b>					


**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
<b>Total</b>	<b>43,500.00</b>		<b>0.00</b>		<b>0.00</b>		<b>7,830.00</b>

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

**Mode of payment**  
 Card : Rs.51,330.00

- 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>
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