

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anuradha Chaturvedi		Invoice Number : ECOM/22-23/20883
Shipping & Billing : A -4 Sector 17, NOIDA, UP, India, 201301, Noida, Uttar Pradesh, India, 201301		Invoice Date : 16-06-2022
Address : Pradesh, India, 201301		Order Number :
Mob. : 9871301120		Order Date :
Email : anu1.chaturvedi@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ2C3HN/A] HomePod mini - Blue Serial/IMEI No.: H2KQ20VYG0	85176290	1 NOS	9,900.00	600.00	7,881.36	18%	9,300.00
Sub Total			1		600.00			9,300.00
Total								9,300.00
Total Bill Value (in Figure)			9,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	7,881.36		0.00		0.00	18.00%	1,418.64
Total	7,881.36		0.00		0.00		1,418.64

Total Amount in Words:- Nine Thousand Three Hundred only.

Mode of payment
 Card : Rs.9,300.00

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	For KBRL RETAIL VENTURES LLP Authorized Signature
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