

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anand Rai		Invoice Number : ECOM/23-24/20678
Shipping & Billing : C3701 KBN LOIN ENCLAVE APARTMENT NEWADA		Invoice Date : 06-12-2023
Address : SUNDURPUR ,, Varanasi, Uttar Pradesh, India, 221010		Order Number :
Mob. : 6392779926		Order Date :
Email : amandrainvs7@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	[MD819ZM/A] Lightning to USB Cable (2 m).	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
2	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL1KRPHH0NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00	
Sub Total			2		2,580.00			12,420.00	
Total								12,420.00	
Total Bill Value (in Figure)									12,420.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1	2,211.86		0.00		0.00	18.00%	398.14
85076000	1	8,313.56		0.00		0.00	18.00%	1,496.44
Total		10,525.42		0.00		0.00		1,894.58

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

Mode of payment
 Card : Rs.12,420.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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