

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Lovelesh		Invoice Number : ECOM/22-23/20209
Shipping & Billing : House No 619/A, Narnaoul Road, Qutabpur, Rewari		Invoice Date : 29-04-2022
Address : Haryana 123401, REWARI, Haryana, India, 123401		Order Number :
Mob. : 8168740234		Order Date :
Email : l.sharma@pmi.bet		Executive : Riya Singh
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: F90P6QGHG6	84713090	1 NOS	30,900.00	920.00	25,406.78	18%	29,980.00
2	[MV7N2HN/A] AirPods with Charging Case Serial/IMEI No.: H15G9GVKXL2Y	85176290	1 NOS	12,900.00	774.00	10,276.27	18%	12,126.00
Sub Total			2		1,694.00			42,106.00
Total								42,106.00
Total Bill Value (in Figure)			42,106.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,406.78		0.00		0.00	18.00%	4,573.22
85176290	10,276.27		0.00		0.00	18.00%	1,849.73
Total	35,683.05		0.00		0.00		6,422.95

Total Amount in Words:- Forty Two Thousand One Hundred Six only.

Mode of payment
 Card : Rs.42,106.00

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
	Authorised Signature