

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Barvi Bandral		Invoice Number : <b>ECOM/22-23/21211</b>
Shipping & Billing : Shri Mata Vaishno Devi Narayana Super Speciality		Invoice Date : <b>03-08-2022</b>
Address : Hospital Kakryal Katra, Kakryal, JK, India, 182320, Jammu city, Jammu & Kashmir, India, 182320		Order Number :
Mob. : 6006475305		Order Date :
Email : jsbarvi@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		

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.: V4Y57TKH27	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
2	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKDHDQ3DGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
<b>Sub Total</b>			2		2,435.00			36,965.00
<b>Total</b>								36,965.00
<b>Total Bill Value (in Figure)</b>			<b>36,965.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
<b>Total</b>	<b>31,326.27</b>		<b>0.00</b>		<b>0.00</b>		<b>5,638.73</b>

**Total Amount in Words:- Thirty Six Thousand Nine Hundred Sixty Five only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.34,965.00 [ ECOM/22-23/21211 ]

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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