

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sana Sami		Invoice Number : ECOM/22-23/21654
Shipping & Billing : Sami Complex. Choti Saraiyaganj, Jawaharlal Road,		Invoice Date : 05-09-2022
Address : Near Chamber of Commerce, Muzaffarpur, BR, India, 842002, Muzaffarpur, Bihar, India, 842002		Order Number :
Mob. : 8486662577		Order Date :
Email : midnyterockr.ali@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			1		200.00			1,800.00
Total								1,800.00
Total Bill Value (in Figure)								1,800.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
Total	1,525.42		0.00		0.00		274.58

Total Amount in Words:- One Thousand Eight Hundred only.

Mode of payment
 Card : Rs.1,800.00

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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