

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : NILANJAN		Invoice Number : <b>ECOM/22-23/20982</b>
Shipping & Billing : 2 no ichlabajar Benepukur shivmandir , Burdwan , WB,		Invoice Date : <b>24-06-2022</b>
Address : India, 713103 , Burdwan, West Bengal, India, 713103		Order Number :
Mob. : 8436453923		Order Date :
Email : nilanjanbanerjee612@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: YGK0D2L4K6	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
<b>Sub Total</b>			1		4,670.00			67,230.00
<b>Total</b>								67,230.00
<b>Total Bill Value (in Figure)</b>			<b>67,230.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,974.58	9.00%	5,127.71	9.00%	5,127.71		0.00
<b>Total</b>	<b>56,974.58</b>		<b>5,127.71</b>		<b>5,127.71</b>		<b>0.00</b>

**Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.65,230.00 [ ECOM/22-23/20982 ]

**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