

TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Neha Harish		Invoice Number : APOB/22-23/32730
Shipping & Billing : No125/Y, 17th C Main, 3rd Block, Rajajinagar, ,		Invoice Date : 03-12-2022
Address : bengaluru, Karnataka, India, 560010		Order Number :
Mob. : 8722669260		Order Date :
Email : nehaharish.549@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK103ZM/A] Leather Key Ring- Red	42050090	1 NOS	3,590.00	720.00	2,432.20	18%	2,870.00
2	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	1,900.00	100.00	1,525.42	18%	1,800.00
3	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
Sub Total			3		910.00			5,480.00
Total								5,480.00
Total Bill Value (in Figure)			5,480.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42050090	2,432.20		0.00		0.00	18.00%	437.80
85183000	1,525.42		0.00		0.00	18.00%	274.58
85369090	686.44		0.00		0.00	18.00%	123.56
Total	4,644.07		0.00		0.00		835.94

Total Amount in Words:- Five Thousand Four Hundred Eighty only.

Mode of payment
 Card : Rs.5,480.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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