

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Michal Panday		Invoice Number : ECOM/22-23/20501
Shipping & Billing : Motivation Classes , Main Road , Buxar, Buxar, BR,		Invoice Date : 18-05-2022
Address : India, 802101, Buxar, Bihar, India, 802101		Order Number :
Mob. : 7004290344		Order Date :
Email : Michalpanday3191@gmail.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 10 - Bihar		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7R3HN/A] iPad mini Wi-Fi 64GB - Purple Serial/IMEI No.: NYJM6L455F	84713090	1 NOS	46,900.00	3,050.00	37,161.02	18%	43,850.00
Sub Total			1		3,050.00			43,850.00
Total								43,850.00
Total Bill Value (in Figure)			43,850.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	37,161.02		0.00		0.00	18.00%	6,688.98
Total	37,161.02		0.00		0.00		6,688.98

Total Amount in Words:- Forty Three Thousand Eight Hundred Fifty only.

Mode of payment
 Card : Rs.43,850.00

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