

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Nich Botum		Invoice Number : <b>ECOM/22-23/20103</b>
Shipping & Billing : Rajiv Gandhi University , Doimukh , AR, India, 791112,		Invoice Date : <b>13-04-2022</b>
Address : Doimukh, Arunachal Pradesh, India		Order Number :
Mob. : 6909025565		Order Date :
Email : nichbotum07@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 12 - Arunachal Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDA3HN/A] iPhone 11 64GB Black Serial/IMEI No.: GV4H71YTN735 / 356281923247353	85171290	1 NOS	49,900.00	2,000.00	40,593.22	18%	47,900.00
2	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: NHT7FYK2FN	84713090	1 NOS	30,900.00	0.00	26,186.44	18%	30,900.00
<b>Sub Total</b>			2		2,000.00			78,800.00
<b>Total</b>								78,800.00
<b>Total Bill Value (in Figure)</b>			<b>78,800.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	40,593.22		0.00		0.00	18.00%	7,306.78
84713090	26,186.44		0.00		0.00	18.00%	4,713.56
<b>Total</b>	<b>66,779.66</b>		<b>0.00</b>		<b>0.00</b>		<b>12,020.34</b>

**Total Amount in Words:- Seventy Eight Thousand Eight Hundred only.**

<b>Mode of payment</b>	
Card : Rs.2,000.00	
Finance : Rs.76,800.00 [ ECOM/22-23/20103 ]	

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - 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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