

TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Rejit Antony	Invoice Number : APOB/22-23/32706	
Shipping & Billing	: Maliakal House Marine Jn, 40 Feet Road, Chirackal	Invoice Date : 29-11-2022	
Address	: Palluruthy Kochi, Kochi, KL, India, 682006 , Kochi, Kerala, India, 682006	Order Number :	
Mob.	: 9497278014	Order Date :	
Email	: mailtorejit@gmail.com	Executive : KBRL	
GSTIN/UID:	:		
State:	: 32 - Kerala		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: FKH6PTQ9TN	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
Sub Total			1		1,350.00			25,550.00
Total								25,550.00
Total Bill Value (in Figure)			25,550.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
Total	21,652.54		0.00		0.00		3,897.46

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment
 Card : Rs.25,550.00

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
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