

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Muhammad Qownain Jan		Invoice Number : ECOM/23-24/20669
Shipping & Billing : House No C25, Mustafa colony, Rambagh, Srinagar, JK,		Invoice Date : 30-11-2023
Address : India, 190009 , Srinagar, Jammu & Kashmir, India		Order Number :
Mob. : 8899222095		Order Date :
Email : qaunayn@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 12345		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXF3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: LD95DV7JPF	84713090	1 NOS	91,900.00	5,100.00	73,559.32	18%	86,800.00
Sub Total			1		5,100.00			86,800.00
Total								86,800.00
Total Bill Value (in Figure)			86,800.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,559.32		0.00		0.00	18.00%	13,240.68
Total	73,559.32		0.00		0.00		13,240.68

Total Amount in Words:- Eighty Six Thousand Eight Hundred only.

Mode of payment
 Card : Rs.86,800.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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