

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>	
Customer Name : C DISHA		Invoice Number : <b>ECOM/22-23/23118</b>	
Shipping & Billing : ROOM NO-E-105, HALL-4, IIT KANPUR, KANPUR, UP,		Invoice Date : <b>29-11-2022</b>	
Address : India, 208016 , Kanpur, Uttar Pradesh, India, 208016		Order Number :	
Mob. : 6363464483		Order Date :	
Email : tocbswamy@gmail.com		Executive : KBRL	
GSTIN/UID: :			
State: : 09 - Uttar Pradesh			
E-Way Bill No: : 123			

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKFHMZHTGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00	
2	[MPQ83HN/A] 10.9-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: DY7625KJJK	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00	
<b>Sub Total</b>			2		4,019.00			64,381.00	
<b>Total</b>								64,381.00	
<b>Total Bill Value (in Figure)</b>									<b>64,381.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
84713090	47,716.95		0.00		0.00	18.00%	8,589.05
<b>Total</b>	<b>54,560.17</b>		<b>0.00</b>		<b>0.00</b>		<b>9,820.83</b>

**Total Amount in Words:- Sixty Four Thousand Three Hundred Eighty One only.**

**Mode of payment**  
 Card : Rs.64,381.00

**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 style="text-align: center;"><b>For KBRL RETAIL VENTURES LLP</b></p>  Authorised Signature
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