

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ajit Kumar Tripathy		Invoice Number : ECOM/22-23/20857
Shipping & Billing : axis bank ltd.circle office .5 shakespeare sarani,		Invoice Date : 13-06-2022
Address : kolkata, WB, India, 400071, Kolkata, West Bengal,		Order Number :
India, 400071		Order Date :
Mob. : 9993354277		Executive : KBRL
Email : rajeshbarik2000@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK473HN/A] 10.2-inch iPad Wi-Fi + Cellular 64GB - Space Grey Serial/IMEI No.: FMC2PK7QM0 / 355948283299569	84713090	1 NOS	42,900.00	2,790.00	33,991.53	18%	40,110.00
Sub Total			1		2,790.00			40,110.00
Total								40,110.00
Total Bill Value (in Figure)			40,110.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	33,991.53	9.00%	3,059.24	9.00%	3,059.24		0.00
Total	33,991.53		3,059.24		3,059.24		0.00

Total Amount in Words:- Forty Thousand One Hundred Ten only.

Mode of payment

Card : Rs.40,110.00

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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