

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anubhav Gupta		Invoice Number : ECOM/22-23/21060
Shipping & Billing : N91 Shiv Katra, Kanpur, UP, India, 110074 , kanpur,		Invoice Date : 02-07-2022
Address : Uttar Pradesh, India, 110074		Order Number :
Mob. : 8445226006		Order Date :
Email : mail.parakh@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJ03ZM/A] AirTag Loop Deep Navy	39269099	1 NOS	2,990.00	300.00	2,279.66	18%	2,690.00
Sub Total			1		300.00			2,690.00
Total								2,690.00
Total Bill Value (in Figure)			2,690.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	2,279.66		0.00		0.00	18.00%	410.34
Total	2,279.66		0.00		0.00		410.34

Total Amount in Words:- Two Thousand Six Hundred Ninety only.

Mode of payment
Finance : Rs.2,690.00 [ECOM/22-23/21060]
Ledger Amount : Rs.810.00 Cr

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 Authorized Signature
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