

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : DARIO EXIM PVT LTD		Invoice Number : ECOM/22-23/23122
Shipping & Billing : zion onyx tower gh25 sector 21c part III near		Invoice Date : 29-11-2022
Address : gymkhana club, faridabad, HR, India, 121001 ,		Order Number :
Faridabad, Haryana, India, 121001		Order Date :
Mob. : 9910089641		Executive : KBRL
Email : vanshajvkm@gmail.com		
GSTIN/UID: : 06AAACM8386N1ZU		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: LT2007WWND	84713090	1 NOS	74,900.00	4,800.00	59,406.78	18%	70,100.00
Sub Total			1		4,800.00			70,100.00
Total								70,100.00
Total Bill Value (in Figure)								70,100.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,406.78		0.00		0.00	18.00%	10,693.22
Total	59,406.78		0.00		0.00		10,693.22

Total Amount in Words:- Seventy Thousand One Hundred only.

Mode of payment
 Card : Rs.70,100.00

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>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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