

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Arjun Arjun		Invoice Number : ECOM/22-23/20599
Shipping & Billing : 6-1, BLOCK Q, SEC-13, RK PURAM, Delhi, India, DL,		Invoice Date : 27-05-2022
Address : India, 110066, Delhi, Delhi, India, 110066		Order Number :
Mob. : 9899710124		Order Date :
Email : beniwal.arjun1@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHN3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM 128GB - Space Grey Serial/IMEI No.: PQ7MHT912C	84713090	1 NOS	99,900.00	6,500.00	79,152.54	18%	93,400.00
Sub Total			1		6,500.00			93,400.00
Total								93,400.00
Total Bill Value (in Figure)			93,400.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	79,152.54		0.00		0.00	18.00%	14,247.46
Total	79,152.54		0.00		0.00		14,247.46

Total Amount in Words:- Ninety Three Thousand Four Hundred only.

Mode of payment
 Card : Rs.93,400.00

- 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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