

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ajay Khemka		Invoice Number : ECOM/22-23/20748
Shipping & Billing : 295 gt road belur bazar liluah howrah Arihant towers		Invoice Date : 06-06-2022
Address : block A flat no 201 2nd floor, Kolkata, WB, India, 711202 , Kolkata, West Bengal, India, 711202		Order Number :
Mob. : 9330030501		Order Date :
Email : ajaykhemka707@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXQT2HN/A] Magic Keyboard iPad Air 4th Gen and iPad Pro 11-INCH 2nd Gen. Serial/IMEI No.: FTPHK0TX0M2L	84716040	1 NOS	27,900.00	1,400.00	22,457.63	18%	26,500.00
Sub Total			1		1,400.00			26,500.00
Total								26,500.00
Total Bill Value (in Figure)			26,500.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716040	22,457.63	9.00%	2,021.19	9.00%	2,021.19		0.00
Total	22,457.63		2,021.19		2,021.19		0.00

Total Amount in Words:- Twenty Six Thousand Five Hundred only.

Mode of payment
 Card : Rs.26,500.00

- 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