

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shree Sanwaliya Traders		Invoice Number : ECOM/22-23/22148
Shipping & Billing : Balkrishan Upadhyay 45 kailashpuri Madhuvan ,		Invoice Date : 30-09-2022
Address : Chittorgarh , RJ, India, 312001 , Chittorgarh, Rajasthan,		Order Number :
India, 312001		Order Date :
Mob. : 9461856544		Executive : KBRL
Email : anildhakar1029@gmail.com		
GSTIN/UID: : 08ACCPU6422C1ZR		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9P3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Starlight Serial/IMEI No.: VGDHVKXC6J	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
Sub Total			1		4,480.00			64,420.00
Total								64,420.00
Total Bill Value (in Figure)			64,420.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
Total	54,593.22		0.00		0.00		9,826.78

Total Amount in Words:- Sixty Four Thousand Four Hundred Twenty only.

Mode of payment
 Card : Rs.64,420.00

- 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