

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Madhav Jindal		Invoice Number : ECOM/22-23/20641
Shipping & Billing : Tower 5, Flat 503, Orchid Petals, Sector 49, Sohna		Invoice Date : 29-05-2022
Address : road, Gurgaon, HR, India, 122018 , Gurgaon, Haryana, India, 122018		Order Number :
Mob. : 8368081502		Order Date :
Email : madhavjindal0420@gmail.com		Executive : KBRL
GSTIN/UID: :		
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	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: Y3X0WT6LJX	84713090	1 NOS	54,900.00	3,550.00	43,516.95	18%	51,350.00
Sub Total			1		3,550.00			51,350.00
Total								51,350.00
Total Bill Value (in Figure)			51,350.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,516.95		0.00		0.00	18.00%	7,833.05
Total	43,516.95		0.00		0.00		7,833.05

Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.

Mode of payment
 Card : Rs.51,350.00

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature