

TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Krish Asodani		Invoice Number : APOB/22-23/32556
Shipping & Billing : Kamal apartment 1 c2-203 , near ram mandir , banipark,		Invoice Date : 19-10-2022
Address : Jaipur , RJ, India, 302016 , Jaipur, Rajasthan, India,		Order Number :
302016		Order Date :
Mob. : 9166655096		Executive : KBRL
Email : asodanikrish@gmail.com		
GSTIN/UID: :		
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	[MK7V3HN/A] iPad mini Wi-Fi 256GB - Starlight Serial/IMEI No.: P934RRC4V9	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00
Sub Total			1		3,960.00			56,940.00
Total								56,940.00
Total Bill Value (in Figure)			56,940.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,254.24		0.00		0.00	18.00%	8,685.76
Total	48,254.24		0.00		0.00		8,685.76

Total Amount in Words:- Fifty Six Thousand Nine Hundred Forty only.

Mode of payment
Card : Rs.56,940.00

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