

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Tanisha Sharma		Invoice Number : <b>ECOM/22-23/20453</b>
Shipping & Billing : Near Macca Mazjid, H.no-9, Mirza Lane, Bathindi, H.no-		Invoice Date : <b>15-05-2022</b>
Address : 9, Mirza Lane, Bathindi, Jammu, JK, India, 181152 ,		Order Number :
Jammu, Jammu & Kashmir, India, 181152		Order Date :
Mob. : 7006175392		Executive : KBRL
Email : apurwa.ab13@gmail.com		
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFY2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Sky Blue Serial/IMEI No.: DMPG41V8Q16X	84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00
<b>Sub Total</b>			1		10,330.00			58,570.00
<b>Total</b>								58,570.00
<b>Total Bill Value (in Figure)</b>								<b>58,570.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	49,635.59		0.00		0.00	18.00%	8,934.41
<b>Total</b>	<b>49,635.59</b>		<b>0.00</b>		<b>0.00</b>		<b>8,934.41</b>

**Total Amount in Words:- Fifty Eight Thousand Five Hundred Seventy only.**

**Mode of payment**  
 Card : Rs.58,570.00

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