

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : KARAN KOHLI		Invoice Number : <b>ECOM/22-23/20366</b>
Shipping & Billing : A-330, 2ND FLOOR, KALKAJI, SOUTH, DL, India,		Invoice Date : <b>10-05-2022</b>
Address : 110019 , Kalkaji, Delhi, India, 110019		Order Number :
Mob. : 9625779611		Order Date :
Email : adv.karankohli@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDHJE39JKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
<b>Sub Total</b>			1		545.00			10,355.00
<b>Total</b>								10,355.00
<b>Total Bill Value (in Figure)</b>			<b>10,355.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
<b>Total</b>	<b>8,775.42</b>		<b>0.00</b>		<b>0.00</b>		<b>1,579.58</b>

**Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.**

**Mode of payment**  
Card : Rs.10,355.00

- 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>  Authorized Signature
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