

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Karan Jain		Invoice Number : <b>ECOM/22-23/22546</b>
Shipping & Billing : No 32 KHADER NAWAZ KHAN ROAD , Chennai, TN,		Invoice Date : <b>04-11-2022</b>
Address : India, 600006, Chennai, Tamil Nadu, India, 600006		Order Number :
Mob. : 9677001144		Order Date :
Email : jainkaran0902@Gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: H26G9WT6LX2Y	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00
<b>Sub Total</b>			1		850.00			13,250.00
<b>Total</b>								13,250.00
<b>Total Bill Value (in Figure)</b>			<b>13,250.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,228.81		0.00		0.00	18.00%	2,021.19
<b>Total</b>	<b>11,228.81</b>		<b>0.00</b>		<b>0.00</b>		<b>2,021.19</b>

**Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.**

**Mode of payment**  
 Card : Rs.13,250.00

**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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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