

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr Vikas Kumar		Invoice Number : ECOM/22-23/20917
Shipping & Billing : Vinoba nagar dindayal awas yojana Housing board		Invoice Date : 18-06-2022
Address : colony, Raigarh Vinoba nagar RAIGARH, CHHATTISGARH, RAIGARH , CT, India, 496001 , Raigarh, Chhattisgarh, India, 496001		Order Number :
		Order Date :
Mob. : 9458778838		Executive : KBRL
Email : patelvinita12@gmail.com		
GSTIN/UID: :		
State: : 22 - Chhattisgarh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ2C3HN/A] HomePod mini - Blue Serial/IMEI No.: R5QPMXJYYC	85176290	1 NOS	9,900.00	600.00	7,881.36	18%	9,300.00
Sub Total			1		600.00			9,300.00
Total								9,300.00
Total Bill Value (in Figure)			9,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	7,881.36		0.00		0.00	18.00%	1,418.64
Total	7,881.36		0.00		0.00		1,418.64

Total Amount in Words:- Nine Thousand Three Hundred only.

Mode of payment
 Card : Rs.9,300.00

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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