

TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Febin Sathar		Invoice Number : APOB/22-23/32707
Shipping & Billing : 310/a 5th cross 8th main dollars layout jp nagar,		Invoice Date : 29-11-2022
Address Banfalore, KA, India, 560078 , Bangalore, Karnataka,		Order Number :
India, 560078		Order Date :
Mob. : 9400355255		Executive : KBRL
Email : febinsathar@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGNJP38TP0GV	85176290	1 NOS	11,900.00	3,180.00	7,389.83	18%	8,720.00	
Sub Total			1		3,180.00			8,720.00	
Total								8,720.00	
Total Bill Value (in Figure)									8,720.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	7,389.83		0.00		0.00	18.00%	1,330.17
Total	7,389.83		0.00		0.00		1,330.17

Total Amount in Words:- Eight Thousand Seven Hundred Twenty only.

Mode of payment
 Card : Rs.8,720.00

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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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