

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Divyansh Sharma		Invoice Number : ECOM/22-23/23110
Shipping & Billing : Atal Shiksha Kunj ,Pinjore-Nalagarh National Highway		Invoice Date : 29-11-2022
Address : (NH-21A) kalujhinda Distt. Baddi, Baddi, HP, India, 174103, BADDI, Himachal Pradesh, India, 174103		Order Number :
Mob. : 8580603194		Order Date :
Email : divyanshsharma122003@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		
E-Way Bill No: : 123		

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.: H26FM98NLX2Y	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00	
Sub Total			1		850.00			13,250.00	
Total								13,250.00	
Total Bill Value (in Figure)									13,250.00

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
Total	11,228.81		0.00		0.00		2,021.19

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