

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : P B Barani Kumar		Invoice Number : ECOM/22-23/22691
Shipping & Billing : Mohanbabu S C17 Ramaniyam marvel apartment,		Invoice Date : 11-11-2022
Address : Sheshadripuram 1st main road Velachery, Chennai		Order Number :
600042, Chennai , TN, India, 600042, Chennai, Tamil		Order Date :
Nadu, India, 600042		Executive : KBRL
Mob. : 7708434343		
Email : drpbbarani@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM733HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB - Blue Serial/IMEI No.: LK7H3GNWRF / LK7H3GNWRF	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00
Sub Total			1		5,390.00			77,510.00
Total								77,510.00
Total Bill Value (in Figure)			77,510.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,686.44		0.00		0.00	18.00%	11,823.56
Total	65,686.44		0.00		0.00		11,823.56

Total Amount in Words:- Seventy Seven Thousand Five Hundred Ten only.

Mode of payment
 Card : Rs.77,510.00

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