

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Laxmi Nigam		Invoice Number : ECOM/24-25/20026
Shipping & Billing : F-144, Malcha Marg, Chanakyapuri, New Delhi, Delhi,		Invoice Date : 10-05-2024
Address : India, 110021		Order Number :
Mob. : 9651997199		Order Date :
Email : laxmi0518@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	13,900.00	1,390.00	10,601.69	18%	12,510.00	
2	[MT1U3ZM/A] iPhone 15 Pro Max Silicone Case with MagSafe - Light Pink	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00	
Sub Total			2		1,390.00			17,410.00	
Total								17,410.00	
Total Bill Value (in Figure)									17,410.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1	10,601.69		0.00		0.00	18.00%	1,908.31
39269099	1	4,152.54		0.00		0.00	18.00%	747.46
Total		14,754.24		0.00		0.00		2,655.77

Total Amount in Words:- Seventeen Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.17,410.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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>
--------------------	---