

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Punam Goswami		Invoice Number : <b>ECOM/22-23/20835</b>
Shipping & Billing : 31062, 6th floor, Building 3, Prestige Falcon City,		Invoice Date : <b>11-06-2022</b>
Address : Konanakunte Cross, Kanakapura Main Road,		Order Number :
Bangalore, KA, India, 560062, Bangalore, Karnataka,		Order Date :
India, 560062		Executive : Anurag Chettri
Mob. : 9886022862		
Email : rohitpshetty@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: W0CDKL602T	84713090	1 NOS	30,900.00	1,910.00	24,567.80	18%	28,990.00
2	[SCM32HN/A] AppleCare+ for 10.2-inch iPad (9th generation)	999799	1 NOS	6,900.00	690.00	5,262.71	18%	6,210.00
<b>Sub Total</b>			2		2,600.00			35,200.00
<b>Total</b>								35,200.00
<b>Total Bill Value (in Figure)</b>			<b>35,200.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,567.80		0.00		0.00	18.00%	4,422.20
999799	5,262.71		0.00		0.00	18.00%	947.29
<b>Total</b>	<b>29,830.51</b>		<b>0.00</b>		<b>0.00</b>		<b>5,369.49</b>

**Total Amount in Words:- Thirty Five Thousand Two Hundred only.**

**Mode of payment**  
Card : Rs.35,200.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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