TAX INVOICE

Details of receiver :		GSTIN / UID	:	**27AAQFK5642Q1ZF**
Customer Name	: Dr.Sushmita Choudhary	Invoice Number	:	**APOB/22-23/31229**
Shipping & Billing	: House No.169/09, Ward No.12, Near Paradise Resort,	Invoice Date	:	**12-06-2022**
Address	Nav Vihar Colony, Paonta Sahib, Paonta Sahib, HP,	Order Number	:	
	India, 173025 , Paonta Sahib, Himachal Pradesh, India,	Order Date	:	
	173025	Executive	:	KBRL
Mob.	: 9805763286			
Email	: the.mindshore@gmail.com			
GSTIN/UID:	:			
State:	: 02 - Himachal Pradesh			
E-Way Bill No:	: 12			

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	**[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver** **Serial/IMEI No.: M7QX1Q0R79**	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
	Sub Total		1		2,920.00			41,980.00
	Total							41,980.00
	Total Bill Value (in Figure)							**41,980.00**

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
Total	**35,576.27**		**0.00**		**0.00**		**6,403.73**

Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.

Mode of payment
Card   :   Rs.2,000.00
Finance   :   Rs.39,980.00 [APOB/22-23/31229]

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.

For KBRL RETAIL VENTURES LLP

Customer Signature

Authorised Signature