

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Peniel Chang		Invoice Number : ECOM/22-23/20554
Shipping & Billing : Below Old Minister Hill So church, KOHIMA, NL, India,		Invoice Date : 22-05-2022
Address : 797005, Kohima, Nagaland, India, 797005		Order Number :
Mob. : 8131932817		Order Date :
Email : Kirakuro821@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 13 - Nagaland		

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.: QGM9N7M41Q	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
Sub Total			1		1,250.00			29,650.00
Total								29,650.00
Total Bill Value (in Figure)			29,650.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,127.12		0.00		0.00	18.00%	4,522.88
Total	25,127.12		0.00		0.00		4,522.88

Total Amount in Words:- Twenty Nine Thousand Six Hundred Fifty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.27,650.00 [ECOM/22-23/20554]

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature