

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sujit Gomes		Invoice Number : ECOM/22-23/22308
Shipping & Billing : 14/1. M. G. Road. Nagendranagar 3 Rd lane. P. O.		Invoice Date : 18-10-2022
Address : Krishnagar. Dist Nadia, Krishnagar , WB, India, 741101 , Krishnagar, West Bengal, India, 741101		Order Number :
Mob. : 9002555090		Order Date :
Email : sujitgomes1@yahoo.co.in		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7X3HN/A] iPad mini Wi-Fi 256GB - Purple Serial/IMEI No.: FGF5JXY9RX	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00
Sub Total			1		3,960.00			56,940.00
Total								56,940.00
Total Bill Value (in Figure)			56,940.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,254.24	9.00%	4,342.88	9.00%	4,342.88		0.00
Total	48,254.24		4,342.88		4,342.88		0.00

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

Mode of payment
 Card : Rs.56,940.00

- 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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