

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Ngachansoso Makung		Invoice Number : <b>ECOM/22-23/23312</b>
Shipping & Billing Address : 9th A cross, Gowda Muniswamy Garden, Ejipura, Bengaluru-47, Bengaluru, KA, India, 560047, bengaluru, Karnataka, India, 560047		Invoice Date : <b>07-12-2022</b>
Mob. : 8792219812		Order Number :
Email : makungn@gmail.com		Order Date :
GSTIN/UID: :		Executive : KBRL
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: P374RV4GFK	84713090	1 NOS	59,900.00	3,895.00	47,461.86	18%	56,005.00
<b>Sub Total</b>			1		3,895.00			56,005.00
<b>Total</b>								56,005.00
<b>Total Bill Value (in Figure)</b>								<b>56,005.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	47,461.86		0.00		0.00	18.00%	8,543.14
<b>Total</b>	<b>47,461.86</b>		<b>0.00</b>		<b>0.00</b>		<b>8,543.14</b>

**Total Amount in Words:- Fifty Six Thousand Five only.**

**Mode of payment**  
 Card : Rs.56,005.00

**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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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