

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Remya VK		Invoice Number : ECOM/22-23/21094
Shipping & Billing : Sreyas, Poovathoor, Velamanoor PO, Parippally,		Invoice Date : 05-07-2022
Address : Kollam, KL, India, 691574, Kollam, Kerala, India,		Order Number :
691574		Order Date :
Mob. : 9448477262		Executive : KBRL
Email : vkreju@rediffmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	85183000	1 NOS	2,000.00	195.00	1,529.66	18%	1,805.00
Sub Total			1		195.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)								1,805.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment
 Card : Rs.1,805.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature