

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pragya Sabbarwal		Invoice Number : ECOM/22-23/23121
Shipping & Billing Address : Room No 142, New girls hostel, Shankracharya institute of medical sciences, Junwani DURG, DURG, CT, India, 490020 , Durg, Chhattisgarh, India, 490020		Invoice Date : 29-11-2022
Mob. : 9511583001		Order Number :
Email : rajesh_sab@yahoo.in		Order Date :
GSTIN/UID: :		Executive : KBRL
State: : 22 - Chhattisgarh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: GQ7MGY2QF1	84713090	1 NOS	74,900.00	4,800.00	59,406.78	18%	70,100.00
Sub Total			1		4,800.00			70,100.00
Total								70,100.00
Total Bill Value (in Figure)			70,100.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,406.78		0.00		0.00	18.00%	10,693.22
Total	59,406.78		0.00		0.00		10,693.22

Total Amount in Words:- Seventy Thousand One Hundred only.

Mode of payment
 Card : Rs.70,100.00

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