

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Lovelesh	Invoice Number	: ECOM/22-23/20696
Shipping & Billing	: House No 619/A, Narnaoul Road, Qutabpur, Rewari	Invoice Date	: 03-06-2022
Address	: Haryana 123401, REWARI, Haryana, India, 123401	Order Number	:
Mob.	: 8168740234	Order Date	:
Email	: l.sharma@pmi.bet	Executive	: Riya Singh
GSTIN/UID:	:		
State:	: 06 - Haryana		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: HGY6LN2DY2	84713090	1 NOS	71,900.00	4,700.00	56,949.15	18%	67,200.00
Sub Total			1		4,700.00			67,200.00
Total								67,200.00
Total Bill Value (in Figure)			67,200.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,949.15		0.00		0.00	18.00%	10,250.85
Total	56,949.15		0.00		0.00		10,250.85

Total Amount in Words:- Sixty Seven Thousand Two Hundred only.

Mode of payment
 Card : Rs.67,200.00

- 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