

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rushad Irani		Invoice Number : ECOM/22-23/22630
Shipping & Billing : T - 7, Cusrow Baug, SBS Road, Colaba, Mumbai, MH,		Invoice Date : 08-11-2022
Address : India, 400001 , Mumbai, Maharashtra, India, 400001		Order Number :
Mob. : 9930997298		Order Date :
Email : rushad2@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXQT2HN/A] Magic Keyboard iPad Air 4th Gen and iPad Pro 11-INCH 2nd Gen. Serial/IMEI No.: FTPJ61RN0M2L	84716040	1 NOS	27,900.00	1,400.00	22,457.63	18%	26,500.00
Sub Total			1		1,400.00			26,500.00
Total								26,500.00
Total Bill Value (in Figure)			26,500.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716040	22,457.63		0.00		0.00	18.00%	4,042.37
Total	22,457.63		0.00		0.00		4,042.37

Total Amount in Words:- Twenty Six Thousand Five Hundred only.

Mode of payment
 Card : Rs.26,500.00

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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