

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dilwar Hossain		Invoice Number : ECOM/22-23/20996
Shipping & Billing : 4b Nayapally Jatindas nagar Belgharia, Kolkata, WB,		Invoice Date : 25-06-2022
Address : India, 700056, Kolkata, West Bengal, India, 700056		Order Number :
Mob. : 8170818190		Order Date :
Email : dilwar4912@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFM2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: GG7G9ND2Q16M	84713090	1 NOS	54,900.00	8,230.00	39,550.85	18%	46,670.00
Sub Total			1		8,230.00			46,670.00
Total								46,670.00
Total Bill Value (in Figure)			46,670.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	39,550.85	9.00%	3,559.58	9.00%	3,559.58		0.00
Total	39,550.85		3,559.58		3,559.58		0.00

Total Amount in Words:- Forty Six Thousand Six Hundred Seventy only.

Mode of payment
 Card : Rs.46,670.00

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