

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Jagath TJ		Invoice Number : ECOM/22-23/21474
Shipping & Billing : 19-6-370/16, Amrith nagar, Pandeshwar , Mangalore,		Invoice Date : 23-08-2022
Address : KA, India, 575001 , Mangalore, Karnataka, India,		Order Number :
575001		Order Date :
Mob. : 8277086563		Executive : KBRL
Email : jagathtj23@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 13		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: WR4GXWDXL5	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJHHVPMXJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			2		4,115.00			61,685.00
Total								61,685.00
Total Bill Value (in Figure)			61,685.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	52,275.42		0.00		0.00		9,409.58

Total Amount in Words:- Sixty One Thousand Six Hundred Eighty Five only.

Mode of payment	
Card : Rs.2,000.00	
Finance : Rs.59,685.00 [ECOM/22-23/21474]	

- 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
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