

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Abhisek Banerjee		Invoice Number : ECOM/23-24/20768
Shipping & Billing : 3/B Sai City, Block-2, 20 Mohanlal Mukherjee Street,,		Invoice Date : 15-02-2024
Address : Uttara para, West Bengal, India, 712258		Order Number :
Mob. : 8420194185		Order Date :
Email : ab4abhisek@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	[MTJV3HN/A] AirPods Pro (2nd Gen) with USB C Port Serial/IMEI No.: PT2PH6DLJ6	85183011	1 NOS	24,900.00	0.00	21,101.69	18%	24,900.00
Sub Total			1		0.00			24,900.00
Total								24,900.00
Total Bill Value (in Figure)								24,900.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183011	1	21,101.69	9.00%	1,899.15	9.00%	1,899.15		0.00
Total		21,101.69		1,899.15		1,899.15		0.00

Total Amount in Words:- Twenty Four Thousand Nine Hundred only.

Mode of payment
 Card : Rs.24,900.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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