

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



TAX INVOICE											
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Vishav Pratap Singh Bhau				Invoice N	Invoice Number : ECOM/22-23/22393						
Shipping & Billing : 131/A2, Jammu, JK, India, 180001, Jammu city,				u city,	Invoice Date : 22-10-2022						
Address Jammu & Kashmir, India, 180001					Order Number :						
Mob).	: 7051095834			Order Date :						
Ema	ail	: vishavpratap99@gmail.com			Executive : KBRL						
GST	GSTIN/UID: :										
Stat	e:	: 01 - Jammu & Kashmir									
E-Way Bill No:		: 123									
Sr		Description of G	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value		
1	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey		84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00		
	Serial/IMEI No	.: JWTV512TXV									
			Sub Total	1		3,570.00			51,330.00		
										51,330.00	
Total Bill Value (in Figure)									·	51,330.00	
Remarks :											
HSN		Taxable	CGST% CGST	CGST AMT SGS		ST% SGST AMT		IGST% IGST AMT			
84713090		43,500.00		0.00		0.00			18.00% 7,830.00		
Total 4		43,500.00		0.00		0.00				7,830.00	
Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only. Mode of payment											
Card : Rs.51,330.00 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. For KBRL RETAIL VENTURES LLP											
Customer Signature					Authorised Signature						

Have a nice Day !

E. & O.E