

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : KARTAR CORPORATION		Invoice Number : ECOM/22-23/22657
Shipping & Billing : Charanjit Singh 140, Freedom Nagar, G.T. Road,		Invoice Date : 09-11-2022
Address : Amritsar, Amritsar, PB, India, 143001 , Amritsar, Punjab,		Order Number :
India, 143001		Order Date :
Mob. : 9990363338		Executive : KBRL
Email : hargun.singh17@gmail.com		
GSTIN/UID: : 03AILPS4992E2ZX		
State: : 03 - Punjab		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey Serial/IMEI No.: K4GKJW3WH5	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
Sub Total			1		3,570.00			51,330.00
Total								51,330.00
Total Bill Value (in Figure)			51,330.00					

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
Total	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**
- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
--------------------	---