

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shifa Ahmed		Invoice Number : ECOM/22-23/20458
Shipping & Billing : Greenfield city Behala Shibrampur block 51 flat 4C,		Invoice Date : 16-05-2022
Address : Block 51/4C, Block 51/4C, SOUTH 24 PARGANAS,		Order Number :
WB, India, 700141 , SOUTH 24 PARGANAS, West		Order Date :
Bengal, India, 700141		Executive : KBRL
Mob. : 9062092616		
Email : Shifaahmed13@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: KH4JC0XXVM	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00
Sub Total			1		1,250.00			29,650.00
Total								29,650.00
Total Bill Value (in Figure)			29,650.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	25,127.12	9.00%	2,261.44	9.00%	2,261.44		0.00
Total	25,127.12		2,261.44		2,261.44		0.00

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

Mode of payment
Card : Rs.29,650.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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