

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Purbani Deb	Invoice Number	: ECOM/22-23/20604
Shipping & Billing	: H/No - 451, TK Angami Complex, Army Supply Road.	Invoice Date	: 27-05-2022
Address	: Opp.Shemrock School, Dimapur, NL, India, 797112 , DIMAPUR, Nagaland, India, 797112	Order Number	:
Mob.	: 7005339567	Order Date	:
Email	: purbanideb@gmail.com	Executive	: Riya Singh
GSTIN/UID:	:		
State:	: 13 - Nagaland		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKHR3HN/A] Apple Watch Series 7 GPS + Cellular, 41mm Starlight Aluminium Case with Starlight Sport Band Serial/IMEI No.: V94TYG2QQD	85176290	1 NOS	50,900.00	2,550.00	40,974.58	18%	48,350.00
Sub Total			1		2,550.00			48,350.00
Total								48,350.00
Total Bill Value (in Figure)			48,350.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	40,974.58		0.00		0.00	18.00%	7,375.42
Total	40,974.58		0.00		0.00		7,375.42

Total Amount in Words:- Forty Eight Thousand Three Hundred Fifty only.

Mode of payment
 Card : Rs.48,350.00

- 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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