

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Nithin Pentyala		Invoice Number : <b>ECOM/22-23/23304</b>
Shipping & Billing Address : 7-214/5, Eco Green labs India Pvt Ltd, tammiraju nagar, Bhimavaram, AP, India, 534202 , Bhimavaram, Andhra Pradesh_New, India, 534202		Invoice Date : <b>07-12-2022</b>
Mob. : 8309976648		Order Number :
Email : nithin.pentyala@gmail.com		Order Date :
GSTIN/UID: :		Executive : KBRL
State: : 37 - Andhra Pradesh_New		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: K0XMT6PD70	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
2	[S9078HN/A] AppleCare+ for Headphones - AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
<b>Sub Total</b>			2		1,640.00			28,160.00
<b>Total</b>								28,160.00
<b>Total Bill Value (in Figure)</b>			<b>28,160.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
998716	2,211.86		0.00		0.00	18.00%	398.14
<b>Total</b>	<b>23,864.41</b>		<b>0.00</b>		<b>0.00</b>		<b>4,295.60</b>

**Total Amount in Words:- Twenty Eight Thousand One Hundred Sixty only.**

**Mode of payment**  
 Card : Rs.28,160.00

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