

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Abani Kumar Das					Invoice Number : ECOM/22-23/20069				
Shipping & Billing : 18/2 Gariahat Road, 11B Neelanjana Apartment, Kolkata,					Invoice Date : 09-04-2022				
Address : WB, India, 700019, Kolkata, West Bengal, India					Order Number :				
Mob. : 9435557903					Order Date :				
Email : aakkdd97@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 19 - West Bengal									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MRQM2ZM/A] Leather sleeve for 13- inch mac or 13- Inch Macbook Pro - Saddle Brown	39269099	1 NOS	17,900.00	1,790.00	13,652.54	18%	16,110.00
Sub Total			1		1,790.00			16,110.00
Total								16,110.00
Total Bill Value (in Figure)								16,110.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	13,652.54	9.00%	1,228.73	9.00%	1,228.73		0.00
Total	13,652.54		1,228.73		1,228.73		0.00

Total Amount in Words:- Sixteen Thousand One Hundred Ten only.

Mode of payment
 Card : Rs.16,110.00

- 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