

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Reena Thoudam		Invoice Number : ECOM/22-23/20484
Shipping & Billing : Ladies PG Hostel, Shiroy Lily House, Regional institute		Invoice Date : 17-05-2022
Address : of medical sciences, RIMS, Imphal, MN, India, 795004 ,		Order Number :
Imphal, Manipur, India, 795004		Order Date :
Mob. : 7005824007		Executive : KBRL
Email : thoudamreena5@gmail.com		
GSTIN/UID: :		
State: : 14 - Manipur		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFT2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: GG7H50KVQ16T	84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00
Sub Total			1		10,330.00			58,570.00
Total								58,570.00
Total Bill Value (in Figure)			58,570.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	49,635.59		0.00		0.00	18.00%	8,934.41
Total	49,635.59		0.00		0.00		8,934.41

Total Amount in Words:- Fifty Eight Thousand Five Hundred Seventy only.

Mode of payment
 Card : Rs.58,570.00

- 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