

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mahalakshmi		Invoice Number : ECOM/22-23/22259
Shipping & Billing : Royal Hospital 1624 South main Street , Thanjavur ,		Invoice Date : 13-10-2022
Address : TN, India, 613009 , Thanjavur, Tamil Nadu, India,		Order Number :
613009		Order Date :
Mob. : 9894788555		Executive : KBRL
Email : mahalakshmikutty158@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ4Y3ZM/A] Beats Studio Buds True Wireles Wrls Noise Cancelling Earphones White Serial/IMEI No.: FL6G6C0J0RP3	85183000	1 NOS	14,900.00	2,980.00	10,101.69	18%	11,920.00
Sub Total			1		2,980.00			11,920.00
Total								11,920.00
Total Bill Value (in Figure)			11,920.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	10,101.69		0.00		0.00	18.00%	1,818.31
Total	10,101.69		0.00		0.00		1,818.31

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

Mode of payment
 Card : Rs.11,920.00

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