

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Shiva		Invoice Number : <b>ECOM/22-23/22708</b>
Shipping & Billing : mumbai, Mumbai, Maharashtra, India		Invoice Date : <b>12-11-2022</b>
Address		Order Number :
Mob. : 9980383289		Order Date :
GSTIN/UID: :		Executive : KBRL
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
<b>Sub Total</b>			1		200.00			1,800.00
<b>Total</b>								1,800.00
<b>Total Bill Value (in Figure)</b>								<b>1,800.00</b>


**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
<b>Total</b>	<b>1,525.42</b>		<b>0.00</b>		<b>0.00</b>		<b>274.58</b>

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

**Mode of payment**  
 Card : Rs.1,800.00

**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>  <p>Authorised Signature</p>
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