

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Devee Prasanna Tripathy	Invoice Number : ECOM/22-23/23120	
Shipping & Billing Address	: Vatika Customs Colony, Madhuban, Paradeep, Paradeep, OR, India, 754142 , Paradeep, Odisha (Orissa), India, 754142	Invoice Date : 29-11-2022	
Mob.	: 9937922743	Order Number :	
Email	: deveep@gmail.com	Order Date :	
GSTIN/UID:	:	Executive : KBRL	
State:	: 21 - Odisha (Orissa)		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver Serial/IMEI No.: K9P9YTGfVM	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
Sub Total			1		4,914.00			76,986.00
Total								76,986.00
Total Bill Value (in Figure)								76,986.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.

Mode of payment
 Card : Rs.76,986.00

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