

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mohammed Seree Moidu		Invoice Number : ECOM/22-23/23294
Shipping & Billing : Dew Dale, Thana P.O., Kannur-12, Kannur, KL, India,		Invoice Date : 07-12-2022
Address : 670012 , Kannur, Kerala, India, 670012		Order Number :
Mob. : 9497059710		Order Date :
Email : seree96@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7P3HN/A] iPad mini Wi-Fi 64GB - Starlight Serial/IMEI No.: GRQK453790	84713090	1 NOS	46,900.00	3,049.00	37,161.86	18%	43,851.00
Sub Total			1		3,049.00			43,851.00
Total								43,851.00
Total Bill Value (in Figure)			43,851.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	37,161.86		0.00		0.00	18.00%	6,689.14
Total	37,161.86		0.00		0.00		6,689.14

Total Amount in Words:- Forty Three Thousand Eight Hundred Fifty One only.

Mode of payment
 Card : Rs.43,851.00

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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