

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kratika Agrawal		Invoice Number : ECOM/22-23/22764
Shipping & Billing : Girls Intern Hostel , Muzaffarnagar Medical College ,		Invoice Date : 15-11-2022
Address : Khanupur , Muzaffarnagar , UP, India,, Muzaffarnagar,		Order Number :
Uttar Pradesh, India, 251001		Order Date :
Mob. : 8510862866		Executive : KBRL
Email : ashu.08dav@gmail.com		
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
E-Way Bill No: : 12		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: HQ6PG4CN7J	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
Sub Total			1		1,350.00			25,550.00
Total								25,550.00
Total Bill Value (in Figure)			25,550.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
Total	21,652.54		0.00		0.00		3,897.46

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

Mode of payment
 Card : Rs.25,550.00

- 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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