

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kavya Singh		Invoice Number : ECOM/22-23/21054
Shipping & Billing : Building no 274 Maidan Garhi Road, Chattarpur Main		Invoice Date : 01-07-2022
Address : Road, New Delhi, DL, India, 110074 , New Delhi, Delhi,		Order Number :
India, 110074		Order Date :
Mob. : 8447516775		Executive : KBRL
Email : lifeofkavya89@gmail.com		
GSTIN/UID: :		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJQJ3HN/A] Magic Keyboard for iPad Pro 11-inch (3rd generation) and iPad Air Serial/IMEI No.: QX4X4N7Q2M	84716040	1 NOS	27,900.00	1,400.00	22,457.63	18%	26,500.00
Sub Total			1		1,400.00			26,500.00
Total								26,500.00
Total Bill Value (in Figure)			26,500.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716040	22,457.63		0.00		0.00	18.00%	4,042.37
Total	22,457.63		0.00		0.00		4,042.37

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

Mode of payment

Finance	: Rs.26,500.00 [ECOM/22-23/21054]
Ledger Amount	: Rs.0.00 Cr

- 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	For KBRL RETAIL VENTURES LLP
	Authorized Signature