

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Neil Vora		Invoice Number : ECOM/22-23/22569
Shipping & Billing : D/325, Brigade Mountain View, Ooty Road,		Invoice Date : 06-11-2022
Address : Ramchandra Agrahara, Near JSS Hospital, Mysuru, KA, India, 570004 , Mysuru, Karnataka, India, 570004		Order Number :
Mob. : 9920780135		Order Date :
Email : drigster@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNK03HN/A] Apple Watch SE GPS 44mm Midnight Aluminium Case with Midnight Sport Band - Regular Serial/IMEI No.: YV640RFH4J	85176290	1 NOS	32,900.00	1,000.00	27,033.90	18%	31,900.00
Sub Total			1		1,000.00			31,900.00
Total								31,900.00
Total Bill Value (in Figure)			31,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	27,033.90		0.00		0.00	18.00%	4,866.10
Total	27,033.90		0.00		0.00		4,866.10

Total Amount in Words:- Thirty One Thousand Nine Hundred only.

Mode of payment
 Card : Rs.31,900.00

- 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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