

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pratik Bhalke		Invoice Number : ECOM/22-23/21081
Shipping & Billing : BMCRI Gents Hostel, Palace Road, Gandhinagar,		Invoice Date : 04-07-2022
Address : Bengaluru, KA, India, 560009, bengaluru, Karnataka,		Order Number :
India, 560009		Order Date :
Mob. : 9611183680		Executive : KBRL
Email : bhalkepratik@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple Serial/IMEI No.: W6WP2KVQMR	84713090	1 NOS	54,900.00	2,200.00	44,661.02	18%	52,700.00
Sub Total			1		2,200.00			52,700.00
Total								52,700.00
Total Bill Value (in Figure)			52,700.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	44,661.02		0.00		0.00	18.00%	8,038.98
Total	44,661.02		0.00		0.00		8,038.98

Total Amount in Words:- Fifty Two Thousand Seven Hundred only.

Mode of payment
 Card : Rs.52,700.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature