

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Shreya Choudhary		Invoice Number : <b>ECOM/22-23/22684</b>
Shipping & Billing : MBBS GIRLS HOSTEL, JNU HOSPITAL AND MEDICAL		Invoice Date : <b>10-11-2022</b>
Address : COLLEGE, Jagatpura, Jaipur, RJ, India, 302017, Jaipur, Rajasthan, India, 302017		Order Number :
Mob. : 9783355933		Order Date :
Email : arinmandiwal@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HK5HR5DXGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
<b>Sub Total</b>			1		425.00			8,075.00
<b>Total</b>								8,075.00
<b>Total Bill Value (in Figure)</b>			<b>8,075.00</b>					


**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
<b>Total</b>	<b>6,843.22</b>		<b>0.00</b>		<b>0.00</b>		<b>1,231.78</b>

**Total Amount in Words:- Eight Thousand Seventy Five only.**

**Mode of payment**  
 Card : Rs.8,075.00

**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><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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