



TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Anusri SK		Invoice Number : APOB/22-23/31406
Shipping & Billing : No. 13, 1-L, CeeDeeYes Chennaiattinam, Ammapettai		Invoice Date : 20-06-2022
Address : Thiruporur , TN, India, 603108 , Thiruporur, Tamil Nadu, India, 603108		Order Number :
Mob. : 7200855852		Order Date :
Email : anusri.s.k.3@gmail.com		Executive : Anurag Chettri
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2N3HN/A] 10.2-inch iPad Wi-Fi 256GB - Space Grey Serial/IMEI No.: T7RQWRFHHM	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
2	[MJM83ZM/A] Smart Cover for iPad (9th generation) - Electric Orange	39269099	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
3	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HK5HD47JGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			3		3,795.00			54,105.00
Total								54,105.00
Total Bill Value (in Figure)								54,105.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
39269099	3,432.20		0.00		0.00	18.00%	617.80
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	45,851.69		0.00		0.00		8,253.31

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

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.52,105.00 [APOB/22-23/31406]

- 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
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