

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Utkarsh Bhati		Invoice Number : ECOM/22-23/20536
Shipping & Billing : Boys Hostel, Adesh Medical College And Hospital,		Invoice Date : 21-05-2022
Address : Mohri, Shahbad, Haryana, HR, India, 136135 ,		Order Number :
Haryana, Haryana, India, 136135		Order Date :
Mob. : 9837602581		Executive : KBRL
Email : ynj717@gmail.com		
GSTIN/UID: :		
State: : 06 - Haryana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFT2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: GG7H484DQ16T	84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00
Sub Total			1		10,330.00			58,570.00
Total								58,570.00
Total Bill Value (in Figure)								58,570.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	49,635.59		0.00		0.00	18.00%	8,934.41
Total	49,635.59		0.00		0.00		8,934.41

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

Mode of payment
 Card : Rs.58,570.00

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature