

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mansimran Kaur		Invoice Number : ECOM/22-23/20934
Shipping & Billing : Vpo Ghurial distt jalandhar, Jalandhar, PB, India,,		Invoice Date : 22-06-2022
Address : Jalandhar, Punjab, India, 144106		Order Number : ECOMSO/22-23/20040
Mob. : 8837691875		Order Date : 19-06-2022
Email : mansimran07@icloud.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	0.00	1,694.92	18%	2,000.00
Sub Total			1		0.00			2,000.00
Total								2,000.00
Total Bill Value (in Figure)			2,000.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,694.92		0.00		0.00	18.00%	305.09
Total	1,694.92		0.00		0.00		305.09

Total Amount in Words:- Two Thousand only.

Mode of payment

Credit	: Rs.0.00
Advance Received	: Rs.2,000.00
Ledger Amount	: Rs.0.00 Cr

- 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