

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : ONGC LTD JORHAT (A/C ANKIT GUPTA 96169)		Invoice Number : ECOM/22-23/20575
Shipping & Billing : C-10/1 ONGC D TYPE COLONY, CINNAMARA,		Invoice Date : 24-05-2022
Address : JORHAT, AS, India, 785704 , Jorhat, Assam, India,		Order Number :
785704		Order Date :
Mob. : 9426612479		Executive : KBRL
Email : ankitg.1687@gmail.com		
GSTIN/UID: :		
State: : 18 - Assam		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: MHVX4H5Y2H	84713090	1 NOS	54,900.00	1,500.00	45,254.24	18%	53,400.00
Sub Total			1		1,500.00			53,400.00
Total								53,400.00
Total Bill Value (in Figure)			53,400.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,254.24		0.00		0.00	18.00%	8,145.76
Total	45,254.24		0.00		0.00		8,145.76

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

Mode of payment
 Card : Rs.53,400.00

- 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