

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Piyush Pradhan		Invoice Number : <b>ECOM/22-23/22568</b>
Shipping & Billing : Gopal Bhawan, Near Dhankauda PHC, Dhankauda,		Invoice Date : <b>06-11-2022</b>
Address : Sambalpur, OR, India, 768006, Sambalpur, Odisha		Order Number :
(Orissa), India, 768006		Order Date :
Mob. : 7328088238		Executive : KBRL
Email : pradhanpiyush08@gmail.com		
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHN3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM 128GB - Space Grey Serial/IMEI No.: L5Y7L2T4CG	84713090	1 NOS	99,900.00	6,490.00	79,161.02	18%	93,410.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJHJ29RDJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
<b>Sub Total</b>			2		7,035.00			103,765.00
<b>Total</b>								103,765.00
<b>Total Bill Value (in Figure)</b>			<b>103,765.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	79,161.02		0.00		0.00	18.00%	14,248.98
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
<b>Total</b>	<b>87,936.44</b>		<b>0.00</b>		<b>0.00</b>		<b>15,828.56</b>

**Total Amount in Words:- One Lakh Three Thousand Seven Hundred Sixty Five only.**

**Mode of payment**  
 Card : Rs.103,765.00

**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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