

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Ajay Aggarwal		Invoice Number : <b>ECOM/22-23/22978</b>
Shipping & Billing : B-15/891,nirankari St. No.6, opp. Manju cinema hall,		Invoice Date : <b>25-11-2022</b>
Address : G.T Road, millerganj, Ludhiana, PB, India, , Ludhiana,		Order Number :
Punjab, India, 141003		Order Date :
Mob. : 9803823477		Executive : KBRL
Email : ajayaggarwal79@me.com		
GSTIN/UID: :		
State: : 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	15,100.00	2,590.00	10,601.69	18%	12,510.00
<b>Sub Total</b>			1		2,590.00			12,510.00
<b>Total</b>								12,510.00
<b>Total Bill Value (in Figure)</b>								<b>12,510.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	10,601.69		0.00		0.00	18.00%	1,908.31
<b>Total</b>	<b>10,601.69</b>		<b>0.00</b>		<b>0.00</b>		<b>1,908.31</b>


**Total Amount in Words:- Twelve Thousand Five Hundred Ten only.**

**Mode of payment**

Card : Rs.12,510.00

**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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