

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Anish Sambhwani					Invoice Number : ECOM/22-23/21402				
Shipping & Billing : 11/71, Chopasni Housing Board, Jodhpur, RJ, India,					Invoice Date : 18-08-2022				
Address : 342008 , Jodhpur, Rajasthan, India, 342008					Order Number :				
Mob. : 8278690322					Order Date :				
Email : anishsambhwani@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 08 - Rajasthan									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: T2CRQQT0WM	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00
Sub Total			1		2,920.00			41,980.00
Total								41,980.00
Total Bill Value (in Figure)								41,980.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	35,576.27		0.00		0.00	18.00%	6,403.73
Total	35,576.27		0.00		0.00		6,403.73

Total Amount in Words:- Forty One Thousand Nine Hundred Eighty only.

Mode of payment
 Card : Rs.41,980.00

- 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