

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vikas Yadav		Invoice Number : ECOM/22-23/20789
Shipping & Billing : VILL-LADHUWAS AHIR, PO-SAHARANWAS , Rewari ,		Invoice Date : 08-06-2022
Address : HR, India, 123401 , REWARI, Haryana, India, 123401		Order Number :
Mob. : 9729305388		Order Date :
Email : www.vikasyadav802@gmail.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 06 - Haryana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK493HN/A] 10.2-inch iPad Wi-Fi + Cellular 64GB - Silver Serial/IMEI No.: H9WXMTPWP / 358609373975446	84713090	1 NOS	42,900.00	2,800.00	33,983.05	18%	40,100.00
Sub Total			1		2,800.00			40,100.00
Total								40,100.00
Total Bill Value (in Figure)			40,100.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	33,983.05		0.00		0.00	18.00%	6,116.95
Total	33,983.05		0.00		0.00		6,116.95

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.38,100.00 [ECOM/22-23/20789]

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature