

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Hotel Grand View		Invoice Number : <b>ECOM/22-23/21318</b>
Shipping & Billing : Grand View Hotel, Dalhousie , HP, India, 176304 ,		Invoice Date : <b>11-08-2022</b>
Address : HIMACHAL PRADESH, Himachal Pradesh, India, 176304		Order Number :
Mob. : 9418040760		Order Date :
Email : chadharadhika@gmail.com		Executive : KBRL
GSTIN/UID: : 02AADFH3571J1ZL		
State: : 02 - Himachal Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver Serial/IMEI No.: MX9J0JW5R2	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
2	[MX4U2ZM/A] Smart Cover for iPad (8th generation) - Black	39269099	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
<b>Sub Total</b>			2		2,460.00			32,940.00
<b>Total</b>								32,940.00
<b>Total Bill Value (in Figure)</b>			<b>32,940.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
39269099	3,432.20		0.00		0.00	18.00%	617.80
<b>Total</b>	<b>27,915.25</b>		<b>0.00</b>		<b>0.00</b>		<b>5,024.75</b>

**Total Amount in Words:- Thirty Two Thousand Nine Hundred Forty only.**

**Mode of payment**

Card : Rs.32,940.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature