

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Mahika Jain		Invoice Number : <b>ECOM/22-23/21327</b>
Shipping & Billing : 1A-203, Soul Space Arista, Doddanekundi , Bangalore ,		Invoice Date : <b>12-08-2022</b>
Address : KA, India, 560037 , Bangalore, Karnataka, India,		Order Number :
560037		Order Date :
Mob. : 7022507771		Executive : KBRL
Email : 09mahika.jain@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK473HN/A] 10.2-inch iPad Wi-Fi + Cellular 64GB - Space Grey Serial/IMEI No.: V47J5C7PWY / 355818724487042	84713090	1 NOS	42,900.00	2,790.00	33,991.53	18%	40,110.00
<b>Sub Total</b>			1		2,790.00			40,110.00
<b>Total</b>								40,110.00
<b>Total Bill Value (in Figure)</b>			<b>40,110.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	33,991.53		0.00		0.00	18.00%	6,118.48
<b>Total</b>	<b>33,991.53</b>		<b>0.00</b>		<b>0.00</b>		<b>6,118.48</b>

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

**Mode of payment**  
 Card : Rs.40,110.00

**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