

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Udayan Mukherjee		Invoice Number : ECOM/22-23/20707
Shipping & Billing : Flat 101, 153A Motilal Nehru Road, Deshapriya Park,		Invoice Date : 04-06-2022
Address : Deshapriya Park, Deshapriya Park, Deshapriya Park,		Order Number :
Deshapriya Park, Kolkata, WB, India, 700029 , Kolkata,		Order Date :
West Bengal, India, 700029		Executive : KBRL
Mob. : 8697102760		
Email : i.udayan99@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9P3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Starlight Serial/IMEI No.: X7L1P4JLXY	84713090	1 NOS	68,900.00	4,500.00	54,576.27	18%	64,400.00
Sub Total			1		4,500.00			64,400.00
Total								64,400.00
Total Bill Value (in Figure)			64,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,576.27	9.00%	4,911.86	9.00%	4,911.86		0.00
Total	54,576.27		4,911.86		4,911.86		0.00

Total Amount in Words:- Sixty Four Thousand Four Hundred only.

Mode of payment
 Card : Rs.64,400.00

- 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
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