

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bhura Singh		Invoice Number : ECOM/22-23/20417
Shipping & Billing : NERIST, Nirjuli, Itanagar, AR, India, 791109, Itanagar,		Invoice Date : 12-05-2022
Address : Arunachal Pradesh, India, 791109		Order Number :
Mob. : 8009265673		Order Date :
Email : singhbhura649@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 12 - Arunachal Pradesh		

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.: X97QC36KX9	84713090	1 NOS	44,900.00	1,800.00	36,525.42	18%	43,100.00
Sub Total			1		1,800.00			43,100.00
Total								43,100.00
Total Bill Value (in Figure)			43,100.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	36,525.42		0.00		0.00	18.00%	6,574.58
Total	36,525.42		0.00		0.00		6,574.58

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

Mode of payment
 Card : Rs.43,100.00

- 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