

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sai Jaganath		Invoice Number : ECOM/22-23/20634
Shipping & Billing : #56-Durga Saffron Square,Flat G01, Marathalli Outer		Invoice Date : 29-05-2022
Address : Ring Road, Devarabisanahalli, Bengalore, KA, India, 560103 , bengaluru, Karnataka, India, 560103		Order Number :
Mob. : 9742011888		Order Date :
Email : saijaganath@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXQT2HN/A] Magic Keyboard iPad Air 4th Gen and iPad Pro 11-INCH 2nd Gen. Serial/IMEI No.: FTPHK0WK0M2L	84716040	1 NOS	27,900.00	2,790.00	21,279.66	18%	25,110.00
Sub Total			1		2,790.00			25,110.00
Total								25,110.00
Total Bill Value (in Figure)			25,110.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716040	21,279.66		0.00		0.00	18.00%	3,830.34
Total	21,279.66		0.00		0.00		3,830.34

Total Amount in Words:- Twenty Five Thousand One Hundred Ten only.

Mode of payment
 Card : Rs.25,110.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature