

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Prasanna Kumar		Invoice Number : ECOM/22-23/20585
Shipping & Billing : 14,15, Vivekananda Nagar, Woraiyur, Tiruchirapalli , TN,		Invoice Date : 25-05-2022
Address : India, 620003 , Tiruchirapalli, Tamil Nadu, India, 620003		Order Number :
Mob. : 9994797572		Order Date :
Email : spkrnh@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 128GB - Silver Serial/IMEI No.: MGMHYJV7TM	84713090	1 NOS	71,900.00	4,700.00	56,949.15	18%	67,200.00
Sub Total			1		4,700.00			67,200.00
Total								67,200.00
Total Bill Value (in Figure)			67,200.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	56,949.15		0.00		0.00	18.00%	10,250.85
Total	56,949.15		0.00		0.00		10,250.85

Total Amount in Words:- Sixty Seven Thousand Two Hundred only.

Mode of payment
 Card : Rs.67,200.00

- 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