

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shajiya Khatoon		Invoice Number : ECOM/22-23/20428
Shipping & Billing : 456, gt road ideal grand block-D , flat no.9f, Howrah,		Invoice Date : 13-05-2022
Address WB, India, 711102, Howrah, West Bengal, India, 711102		Order Number :
Mob. : 9330762875		Order Date :
Email : dilnawaz65687@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDHH7QXJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			1		545.00			10,355.00
Total								10,355.00
Total Bill Value (in Figure)			10,355.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42	9.00%	789.79	9.00%	789.79		0.00
Total	8,775.42		789.79		789.79		0.00

Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.

Mode of payment

Card : Rs.2,000.00
Finance : Rs.8,355.00 [ECOM/22-23/20428]

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