

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Kanika Sharma					Invoice Number : ECOM/22-23/20344				
Shipping & Billing : 121 ritwika couture, Kolkata, WB, India, 700017 ,					Invoice Date : 09-05-2022				
Address : Kolkata, West Bengal, India, 700017					Order Number :				
Mob. : 8168667038					Order Date :				
Email : kanikabhardwaj2215@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.: HJFHC1MVJKM9	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/22-23/20344]

- 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