

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sonali Biswal		Invoice Number : ECOM/22-23/21816
Shipping & Billing : Biswal Villa S24 Pgs, anand nagar hsg society		Invoice Date : 17-09-2022
Address : Jagatipota, near Urban Sabujayan , Kolkata, WB, India, 700152, Kolkata, West Bengal, India, 700152		Order Number :
Mob. : 8658271069		Order Date :
Email : bsonali274@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9D3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Pink Serial/IMEI No.: P59PL7L2XG	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
Sub Total			1		3,570.00			51,330.00
Total								51,330.00
Total Bill Value (in Figure)			51,330.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00	9.00%	3,915.00	9.00%	3,915.00		0.00
Total	43,500.00		3,915.00		3,915.00		0.00

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

Mode of payment
 Card : Rs.51,330.00

- 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
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