

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Sindhu Yelamali		Invoice Number : <b>ECOM/22-23/20774</b>
Shipping & Billing : Flat number 210, sapthagiri apartments, behind hero		Invoice Date : <b>07-06-2022</b>
Address : showroom,, Near Chaitanya techno school,		Order Number :
waddarahatti,, Gangavathi, KA, India, 583227,		Order Date :
Gangavathi, Karnataka, India, 583227		Executive : KBRL
Mob. : 9886266816		
Email : drsindhuyelamali@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H2KHLGQG1059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
<b>Sub Total</b>			1		4,340.00			21,960.00
<b>Total</b>								21,960.00
<b>Total Bill Value (in Figure)</b>			<b>21,960.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	18,610.17		0.00		0.00	18.00%	3,349.83
<b>Total</b>	<b>18,610.17</b>		<b>0.00</b>		<b>0.00</b>		<b>3,349.83</b>

**Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.**

**Mode of payment**  
 Card : Rs.21,960.00

- 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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature