

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Sudeepa Nandi		Invoice Number : <b>ECOM/22-23/23313</b>
Shipping & Billing : D-12/1, Niravra CHS Ltd, Phase-4, EKTP, opp. SBI		Invoice Date : <b>07-12-2022</b>
Address : Anandapur, Ruby Hospital area, Kolkata, WB, India, 700107, Kolkata, West Bengal, India, 700107		Order Number :
Mob. : 9167361570		Order Date :
Email : sudeepa90@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7X3HN/A] iPad mini Wi-Fi 256GB - Purple Serial/IMEI No.: NK254NVVKV	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJGJKJ4LJKM9	84716090	1 NOS	11,900.00	1,545.00	8,775.42	18%	10,355.00
<b>Sub Total</b>			2		5,505.00			67,295.00
<b>Total</b>								67,295.00
<b>Total Bill Value (in Figure)</b>								<b>67,295.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	48,254.24	9.00%	4,342.88	9.00%	4,342.88		0.00
84716090	8,775.42	9.00%	789.79	9.00%	789.79		0.00
<b>Total</b>	<b>57,029.66</b>		<b>5,132.67</b>		<b>5,132.67</b>		<b>0.00</b>

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

**Mode of payment**  
 Card : Rs.67,295.00

**Terms & Condition**  
 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  
 2. Delivery after cheques are realized.  
 3. Goods once delivered cannot be taken back on any account.  
 4. Advance received for products are subject to availability.  
 5. Goods sold are for own use and not for resale.  
 6. This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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