

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : oats		Invoice Number : ECOM/22-23/24917
Shipping & Billing : Poojasondhi2013 Sondhi h 16 purana bazaar near		Invoice Date : 24-02-2023
Address : shruti hospital near kanda beas, Beas, Punjab, India, 143201		Order Number :
Mob. : 8427310024		Order Date :
Email : poojasondhi2013@gmail.com		Executive : Simran Tamang
GSTIN/UID: : 03CPHPK9189N1Z4		
State: : 03 - Punjab		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNK73HN/A] Apple Watch Series 8 GPS + Cellular 45mm Starlight Aluminium Case with Starlight Sport Band - Regular Serial/IMEI No.: M3Q6HYPV99	85176290	1 NOS	58,900.00	2,900.00	47,457.63	18%	56,000.00
Sub Total			1		2,900.00			56,000.00
Total								56,000.00
Total Bill Value (in Figure)								56,000.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	47,457.63		0.00		0.00	18.00%	8,542.37
Total	47,457.63		0.00		0.00		8,542.37

Total Amount in Words:- Fifty Six Thousand only.

Mode of payment
 Card : Rs.56,000.00

Terms & Condition
 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 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>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
--------------------	---