

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mona Poddar		Invoice Number : ECOM/22-23/22565
Shipping & Billing : Flat 402 House no. 2-48/34 SPR Residency Telecom		Invoice Date : 06-11-2022
Address : Nagar Gachibowli Near Honey Bee Stay Inn , Hyderabad , TG, India, 500032 , Hyderabad, Telangana, India, 500032		Order Number : Order Date :
Mob. : 9933679600		Executive : KBRL
Email : mrinali.poddar@gmail.com		
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 133		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: XH95D7T0FM	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
Sub Total			1		1,350.00			25,550.00
Total								25,550.00
Total Bill Value (in Figure)			25,550.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
Total	21,652.54		0.00		0.00		3,897.46

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment
 Card : Rs.25,550.00

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