

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sibichan M Chacko		Invoice Number : ECOM/22-23/22301
Shipping & Billing : Senior Maanager,Kilkotagiri Thirumbadi Plantations Ltd		Invoice Date : 17-10-2022
Address : Mukkam post, Mukkam, KL, India, 673602 , Mukkam, Kerala, India, 673602		Order Number :
Mob. : 9847755138		Order Date :
Email : sibichanmchacko@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJQK3HN/A] 12.9-inch iPad Pro Magic Keyboard 2nd Gen. Serial/IMEI No.: H5PF4GJW7Q	84716040	1 NOS	31,900.00	1,600.00	25,677.97	18%	30,300.00
Sub Total			1		1,600.00			30,300.00
Total								30,300.00
Total Bill Value (in Figure)			30,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716040	25,677.97		0.00		0.00	18.00%	4,622.03
Total	25,677.97		0.00		0.00		4,622.03

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

Mode of payment
 Card : Rs.30,300.00

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