

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Priyanka		Invoice Number : ECOM/22-23/22577
Shipping & Billing : Nivin Daniel Stanley Flat 2D2, Building 70,		Invoice Date : 06-11-2022
Address : Kannigapuram CMC Doctor's quarters, Ratnagiri, Tamil Nadu, Vellore, TN, India, 632517, tamilnadu, Tamil Nadu, India, 632517		Order Number :
Mob. : 9061856372		Order Date :
Email : crackerpm@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: QM59QM4VN4	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
2	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKCHVBSTGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			2		2,435.00			36,965.00
Total								36,965.00
Total Bill Value (in Figure)			36,965.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
84716090	6,843.22		0.00		0.00	18.00%	1,231.78
Total	31,326.27		0.00		0.00		5,638.73

Total Amount in Words:- Thirty Six Thousand Nine Hundred Sixty Five only.

Mode of payment

Card : Rs.36,965.00

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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