

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ganesh		Invoice Number : ECOM/22-23/20111
Shipping & Billing : 2-17, vinayaka temple street, kavuluru, west godavari,		Invoice Date : 14-04-2022
Address : Tadepalligudem, AP, India, 534176, Tadepalligudem,		Order Number :
Andhra Pradesh, India		Order Date :
Mob. : 8680823215		Executive : KBRL
Email : ganeshvemulapalli547@gmail.com		
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: Q2XRYM6DCL	84713090	1 NOS	54,900.00	1,000.00	45,677.97	18%	53,900.00
Sub Total			1		1,000.00			53,900.00
Total								53,900.00
Total Bill Value (in Figure)			53,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	45,677.97		0.00		0.00	18.00%	8,222.03
Total	45,677.97		0.00		0.00		8,222.03

Total Amount in Words:- Fifty Three Thousand Nine Hundred only.

Mode of payment
 Card : Rs.53,900.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature