

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Yamini Sharma		Invoice Number : <b>ECOM/22-23/21562</b>
Shipping & Billing : No 80, 15th main, SBI staff Colony, Near Vijayanagar		Invoice Date : <b>28-08-2022</b>
Address : Club, Vijayanagar , Bangalore , KA, India, 560040, Bangalore, Karnataka, India, 560040		Order Number :
Mob. : 9035599202		Order Date :
Email : yamaxyyy@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJHHVRQXJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
<b>Sub Total</b>			1		545.00			10,355.00
<b>Total</b>								10,355.00
<b>Total Bill Value (in Figure)</b>			<b>10,355.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42	9.00%	789.79	9.00%	789.79		0.00
<b>Total</b>	<b>8,775.42</b>		<b>789.79</b>		<b>789.79</b>		<b>0.00</b>

**Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.**

**Mode of payment**  
Card : Rs.10,355.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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