

**Customer Signature** 

## SFH

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/21-22/21712 **Customer Name** : E Siva Sai Reddy Invoice Number Shipping & Billing : Flat no - 303 ,sea scape apartments,beside a.n.beach Invoice Date 27-03-2022 Address hospital, maharanipeta, Visakapatnam, AP, India, Order Number Order Date 530002, Visakapatnam, Andhra Pradesh\_New, India **KBRL** Mob. : 9542175168 Executive Email : sivasai45nd99@gmail.com GSTIN/UID: State: : 37 - Andhra Pradesh\_New E-Way Bill No: : 123 HSN/SAC Rate Disc. Taxable **GST** Total Sr **Description of Goods/Services** Qty. No. Value Value 54,900.00 [MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey 84713090 1 Nos. 54,900.00 0.00 46,525.42 18% Serial/IMEI No.: HDJ24H3CPV Sub Total 1 0.00 54,900.00 Total 54,900.00 Total Bill Value (in Figure) 54.900.00 Remarks HSN CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable 84713090 46,525.42 0.00 0.00 18.00% 8,374.58 Total 46,525.42 0.00 0.00 8,374.58 Total Amount in Words:- Fifty Four Thousand Nine Hundred only Mode of payment Rs.54,900.00 Card **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. For KBRL RETAIL VENTURES LLP

Have a nice Day!

**Authorised Signature**