



SFH

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## TAX INVOICE

| <b>Details of receiver :</b>   |  |         |                  |           | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |                  |             |
|--|--|---------|------------------|-----------|--|---------------|------------------|-------------|
| Customer Name : Orthosystems   |  |         |                  |           | Invoice Number : <b>ECOM/21-22/21266</b> |               |                  |             |
| Shipping & Billing : F-08, Plot No 88 to 91, Sect-19A, Nerul, Thane,                   |  |         |                  |           | Invoice Date : <b>06-02-2022</b>         |               |                  |             |
| Address : Maharashtra, 400706, Thane, Maharashtra, India                               |  |         |                  |           | Order Number :                           |               |                  |             |
| Mob. : 9819008120  |  |         |                  |           | Order Date :                             |               |                  |             |
| Email : rajeshpatil1977@gmail.com  |  |         |                  |           | Executive : KBRL                         |               |                  |             |
| GSTIN/UID: : 27AAEFO7293D1Z3   |  |         |                  |           |  |               |                  |             |
| State: : 27 - Maharashtra  |  |         |                  |           |  |               |                  |             |
| E-Way Bill No: : 123   |  |         |                  |           |  |               |                  |             |
| Sr No.   | Description of Goods/Services  | HSN/SAC | Qty.             | Rate      | Disc.                                    | Taxable Value | GST              | Total Value |
| 1  | [MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB<br>Space Grey<br>Serial/IMEI No.: SKPQ03LV190 | 8471    | 1 Nos.           | 80,900.00 | 2,427.00                                 | 66,502.54     | 18%              | 78,473.00   |
| <b>Sub Total</b>   |  |         | 1                |           | 2,427.00                                 |               |                  | 78,473.00   |
| <b>Total</b>   |  |         |                  |           |  |               |                  | 78,473.00   |
| <b>Total Bill Value (in Figure)</b>  |  |         | <b>78,473.00</b> |           |  |               |                  |             |
| <b>Remarks :</b>   |  |         |                  |           |  |               |                  |             |
| HSN  | Taxable  | CGST%   | CGST AMT         | SGST%     | SGST AMT                                 | IGST%         | IGST AMT         |             |
| 8471   | 66,502.54  |         | 0.00             |           | 0.00                                     | 18.00%        | 11,970.46        |             |
| <b>Total</b>   | <b>66,502.54</b>   |         | <b>0.00</b>      |           | <b>0.00</b>                              |               | <b>11,970.46</b> |             |
| <b>Total Amount in Words:- Seventy Eight Thousand Four Hundred Seventy Three only.</b> |  |         |                  |           |  |               |                  |             |
| <b>Mode of payment</b>   |  |         |                  |           |  |               |                  |             |
| Card : Rs.78,473.00  |  |         |                  |           |  |               |                  |             |
| <b>Terms &amp; Condition</b>   |  |         |                  |           |  |               |                  |             |
| 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                     |               |                  |             |

Have a nice Day !

E. &amp; O.E