

**Customer Signature** 

## SFH

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## TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Rananjay Singh Solanki Invoice Number ECOM/22-23/21271 : Super D - 139 AMBUJA TOWNSHIP AMBUJA Invoice Date 08-08-2022 Shipping & Billing Address CEMENT LTD RABRIYAWAS, JAITARAN, RJ, India, Order Number 306709, Rajasthan, Rajasthan, India, 306709 Order Date Mob : 7023456051 Executive **KBRL** Email : rananjay.ss777@gmail.com GSTIN/UID: State: 08 - Rajasthan HSN/SAC **GST** Sr **Description of Goods/Services** Qty. Rate Disc. **Taxable** Total Nο Value Value [MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver 84713090 1 NOS 30,900.00 24,483.05 18% 28,890.00 2,010.00 Serial/IMEI No.: R6RLVCXCVY 2,010.00 28,890.00 **Sub Total** 1 Total 28,890.00 Total Bill Value (in Figure) 28,890.00 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 24,483.05 0.00 0.00 4,406.95 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Mode of payment Rs.28,890.00 **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. For KBRL RETAIL VENTURES LLP

Have a nice Day! E. & O.E

Authorised Signature