

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/21960 **Customer Name** : Cyber Infotech Invoice Number Shipping & Billing : Cyber Infotech, D. S. Gurung Road, 1st Floor, Invoice Date 23-09-2022 Address Kalimpong, WB, India, 734301, Kalimpong, West Order Number Order Date Bengal, India, 734301 **KBRL** Mob. : 9832097733 Executive Email : cyberinfotech2000@gmail.com : 19AMAPS5713N1ZK GSTIN/UID: State: : 19 - West Bengal GST Sr HSN/SAC **Description of Goods/Services** Qty. Rate Disc. Taxable Total Value No. Value [MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey 84713090 1 NOS 54,900.00 3,570.00 43,500.00 18% 51,330.00 Serial/IMEI No.: QW333LDQYR **Sub Total** 3,570.00 51,330.00 1 Total 51,330.00 Total Bill Value (in Figure) 51,330.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 84713090 43,500.00 9.00% 3,915.00 9.00% 3,915.00 0.00 Total 43,500.00 3,915.00 3,915.00 0.00 Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only. Mode of payment Card Rs.49,330.00 [ECOM/22-23/21960] Finance **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