

## SFH

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## TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Anandhi Sabesan Invoice Number ECOM/22-23/22074 26-09-2022 Shipping & Billing : 80,Landons Road,(inside Lilliput Lane),Kilpauk, Invoice Date Address Chennai, TN, India, 600010, Chennai, Tamil Nadu, Order Number Order Date India, 600010 KBRL Mob. : 9841162222 Executive Email : anandhisabesan@gmail.com GSTIN/UID: State: : 33 - Tamil Nadu E-Way Bill No: : 123 HSN/SAC GST **Description of Goods/Services** Rate Disc. Taxable Sr Qty. Total Value Value No. [MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue 84713090 1 NOS 54,900.00 3,570.00 43,500.00 18% 51,330.00 Serial/IMEI No.: CPJCXHQ4PN **Sub Total** 3,570.00 51,330.00 Total 51,330.00 Total Bill Value (in Figure) 51,330.00 Remarks CGST% SGST% **IGST AMT** HSN Taxable **CGST AMT** SGST AMT IGST% 84713090 43,500.00 0.00 0.00 18.00% 7,830.00 Total 43,500.00 0.00 0.00 7,830.00 Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only. Mode of payment Card Rs.51,330.00 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.

For KBRL RETAIL VENTURES LLP

Customer Signature Authorised Signature

6. This is a computer generated invoice and does not require signature or stamp.

Have a nice Day! E. & O.E