

**Customer Signature** 

## SFH

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/21013 **Customer Name** : Mohammad Bilal Invoice Number Shipping & Billing : Ward no 5 shankar nagar Colony near by TVS Bike Invoice Date 27-06-2022 Address Showroom kapren bundi, Bundi, RJ, India, 323301, Order Number Order Date Bundi, Rajasthan, India, 323301 **KBRL** Mob. : 6376078311 Executive Email : bm1914816@gmail.com GSTIN/UID: State: 08 - Rajasthan GST Sr HSN/SAC **Description of Goods/Services** Qty. Rate Disc. Taxable Total Value No. Value [MMTN2ZM/A] EarPods with Lightning Connector. 85183000 1 NOS 2,000.00 100.00 1,610.17 18% 1,900.00 1,900.00 **Sub Total** 1 100.00 1,900.00 Total 1,900.00 Total Bill Value (in Figure) Remarks HSN SGST AMT **IGST AMT** CGST% CGST AMT SGST% IGST% Taxable 85183000 1,610.17 0.00 0.00 18.00% 289.83 Total 289.83 1,610.17 0.00 0.00 Total Amount in Words:- One Thousand Nine Hundred only. Mode of payment Card Rs.1,900.00 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