

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20665 **Customer Name** : Ideametrics Pvt Ltd Invoice Number Shipping & Billing : Sangram Powar 3rd Floor, Skylark Plaza, Above Hotel Invoice Date 31-05-2022 Address Yellow Chilli, Tarabai Park, Kolhapur, MH, India, Order Number 416003, Kolhapur, Maharashtra, India, 416003 Order Date Mob. : 8007374242 Executive Riya Singh Email : sangram@ideametrics.co.in GSTIN/UID: : 27AACCI9798N1ZI State: : 27 - Maharashtra E-Way Bill No: : 132 **Description of Goods/Services** HSN/SAC Rate Taxable GST Total Sr Qty. Disc. No. Value Value 54,900.00 3,550.00 51,350.00 [MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey 84713090 1 NOS 43,516.95 18% Serial/IMEI No.: JJ1XNQ2R6H Sub Total 1 3 550 00 51,350.00 Total 51,350.00 Total Bill Value (in Figure) 51.350.00 Remarks HSN CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable 84713090 43.516.95 0.00 0.00 18.00% 7,833.05 Total 43,516.95 0.00 0.00 7,833.05 Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only. Mode of payment Rs.51,350.00 Card **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!

Authorised Signature