

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Satish S Invoice Number ECOM/22-23/21448 Shipping & Billing Invoice Date 21-08-2022 : 118/5, AVM Avenue, 5th street, Virugambakkam, Address Chennai, TN, India, 600092, Chennai, Tamil Nadu, Order Number India, 600092 Order Date Mob. : 9742151495 Executive **KBRL** Email : satish.selvam@outlook.com GSTIN/UID: State: 33 - Tamil Nadu HSN/SAC **GST** Sr **Description of Goods/Services** Qty. Rate Disc. Taxable Total No Value Value [MJQJ3HN/A] Magic Keyboard for iPad Pro 11-inch (3rd 84716040 1 NOS 1,400.00 22,457.63 26,500.00 27,900.00 18% generation) and iPad Air Serial/IMEI No.: TFQYNV5QPP Sub Total 1 1.400.00 26,500.00 Total 26,500.00 Total Bill Value (in Figure) 26.500.00 Remarks: HSN CGST% **CGST AMT** SGST AMT IGST% **IGST AMT** Taxable 84716040 22.457.63 0.00 0.00 18.00% 4,042.37 Total 22,457.63 0.00 0.00 4,042.37 Total Amount in Words:- Twenty Six Thousand Five Hundred only. Mode of payment Card Rs.26,500.00 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!

Authorised Signature