ECOM/22-23/22842 19/11/22, 5:28 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

| Details of receiver : | | GSTIN / UID | : | 19AAQFK5642Q1ZC |
|---|---|----------------|---|------------------|
| Customer Name | : MIRACLE STONE IMPEX PVT LTD | Invoice Number | : | ECOM/22-23/22842 |
| Shipping & Billing | : 81, GYAN VIHAR COLONY, NIRMAN NAGAR,, Jaipur, | Invoice Date | : | 19-11-2022 |
| Address | Rajasthan, India, 302019 | Order Number | : | |
| Mob. | : 9799868555 | Order Date | : | |
| Email | : purchase@kotechagroup.org | Executive | : | KBRL |
| 007111111111111111111111111111111111111 | 004410404000471 | 1 | | |

| GSTIN/UID: : 08AANCM9122B1ZI | State: : 08 - Rajasthan | E-Way Bill No: : 123456789

| • | | | | | | | | | |
|------------------------------|---|-----------|-------|-----------|----------|-----------|-----|-------------|--|
| Sr | r Description of Goods/Services | | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | Value | | | |
| 1 | [MHW73HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi + Cellular | 8471 | 1 NOS | 94,900.00 | 6,170.00 | 75,194.92 | 18% | 88,730.00 | |
| | 256GB Space Grey | | | | | | | | |
| | Serial/IMEI No.: K7XWLPW90Y / K7XWLPW90Y | | | | | | | | |
| 2 | [S8403HN/A] AppleCare+ for iPad Pro 11 inch | 998713 | 1 NOS | 15,900.00 | 1,590.00 | 12,127.12 | 18% | 14,310.00 | |
| | | Sub Total | 2 | | 7,760.00 | | | 103,040.00 | |
| Total | | | | | | | | 103,040.00 | |
| Total Bill Value (in Figure) | | | | | | | | 103 040 00 | |

| Total Bill Value (in Figure) | |
|------------------------------|--|
| | |

| Remarks : | | | | | | | |
|-----------|-----------|-------|----------|-------|----------|--------|-----------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 8471 | 75,194.92 | | 0.00 | | 0.00 | 18.00% | 13,535.09 |
| 998713 | 12,127.12 | | 0.00 | | 0.00 | 18.00% | 2,182.88 |
| Total | 87,322.03 | | 0.00 | | 0.00 | | 15,717.97 |

Total Amount in Words:- One Lakh Three Thousand Forty only.

Mode of payment

 Cash
 : Rs.86,730.00

 Card
 : Rs.2,000.00

 Credit
 : Rs.0.00

 Advance Received
 : Rs.14,310.00

 Ledger Amount
 : Rs.88,730.00 Cr

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



Customer Signature Authorised Signature

Have a nice Day !

E. & O.E