

SFH

: deepakhimmatsinghka@gmail.com

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** : Annton India Associates LLP Invoice Number ECOM/22-23/22371 21-10-2022 Shipping & Billing : B-1204 THE LAURELS, OPPOSITE CAPITAL GREEN, Invoice Date Address VESU SURAT, Surat, GJ, India, 395007, Surat, Order Number Order Date Gujarat, India, 395007 KBRL Mob. : 9724111511 Executive

GSTIN/UID: : 24ABRFA5256E1ZF

State: : 24 - Gujarat

E-Way Bill No: : 112

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MM6R3HN/A] 10.9-inch iPad Air 5th gen Wi-Fi + Cellular	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
	64GB - Space Grey							
	Serial/IMEI No.: WXX6FLK9NM							
Sub Total					4,480.00			64,420.00
Total								64,420.00
Total Bill Value (in Figure)			64,420.00					

Remarks	

Email

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
Total	54.593.22		0.00		0.00		9.826.78

Total Amount in Words:- Sixty Four Thousand Four Hundred Twenty only.

Mode of payment

Card : Rs.64,420.00

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



Customer Signature Authorised Signature

Have a nice Day! E. & O.E