

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/22255 **Customer Name** : Divyansh Sharma Invoice Number Shipping & Billing : Atal Shiksha Kunj ,Pinjore-Nalagarh National HIghway Invoice Date 13-10-2022 (NH-21A) kalujhinda Distt. Baddi, Baddi, HP, India, Order Number Address 174103, BADDI, Himachal Pradesh, India, 174103 Order Date **KBRL** Mob. : 8580603194 Executive Email

GSTIN/UID: State: : 02 - Himachal Pradesh

E-Way Bill No: : 12

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MHQW3HN/A] 11-inch iPad Pro (3rd Gen) Wi-Fi 8GB RAM	84713090	1 NOS	98,900.00	6,430.00	78,364.41	18%	92,470.00
	512GB - Space Grey							
	Serial/IMEI No.: GCYVWG9C07							
Sub Total			1		6,430.00			92,470.00
	Total							92,470.00

92,470.00 Total Bill Value (in Figure)

Remarks	:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	78,364.41		0.00		0.00	18.00%	14,105.59
Total	78,364.41		0.00		0.00		14,105.59

Total Amount in Words:- Ninety Two Thousand Four Hundred Seventy only.

Mode of payment

Card Rs.92,470.00

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