

## SFH

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

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Shikhar Satish Invoice Number ECOM/22-23/22352 20-10-2022 Shipping & Billing : At Po - Basdihan, Ps - Dinara, Distt - Rohtas, Dinara, Invoice Date Address BR, India, 802213, Dinara, Bihar, India, 802213 Order Number : 9730703347 Order Date Mob. KBRL Email : shikharsatish@gmail.com Executive GSTIN/UID:

E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
	Serial/IMEI No.: QLG7JQ3J26							
	Sub Total				3,570.00			51,330.00
	Total							51,330.00

51,330.00 Total Bill Value (in Figure)

Remarks	:
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State:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
Total	43,500.00		0.00		0.00		7,830.00

## Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment

Rs.51,330.00 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.

: 10 - Bihar

- 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