

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/22674 **Customer Name** : Himanshu Trivedi Invoice Number Shipping & Billing : 17 Gokul Vihar Society, Near Wadiya Colony, Invoice Date 10-11-2022 Banswara, RJ, India, 327001, BANSWARA, Rajasthan, Order Number Address Order Date India, 327001 **KBRL** Mob. : 9372608882 Executive

Email : himanshu9495@gmail.com GSTIN/UID: :

State: 08 - Rajasthan GST Sr HSN/SAC **Description of Goods/Services** Qty. Rate Disc. Taxable Total Value No. Value [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey 84713090 1 NOS 30,900.00 2,010.00 24,483.05 18% 28,890.00 Serial/IMEI No.: H930L6GVYV **Sub Total** 2,010.00 28,890.00 1 Total 28,890.00

Total Bill Value (in Figure) 28,890.00

Remarks

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
Total	24,483.05		0.00		0.00		4,406.95

Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.

Mode of payment

Card : Rs.28,890.00

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