

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/21140 **Customer Name** : MOVIELABS FILMS PVT LTD Invoice Number Shipping & Billing : JAYESH CHHEDA 1702 A WING GOKUL GAGAN, Invoice Date 11-07-2022 Address GOKUL TOWER ROAD, THAKUR VILLAGE, Order Number Order Date KANDIVALI EAST, MUMBAI, MH, India, 400101, Mumbai, Maharashtra, India, 400101 Executive **KBRL** Mob. : 9820083632 Fmail : jayeshvc@gmail.com GSTIN/UID: : 27AAGCM2085G1ZF State: : 27 - Maharashtra Sr **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total Qty. No. Value Value 7,648.31 9,025.00 [MK2A3HN/A] Magic Keyboard - US English 84716060 1 NOS 9,500.00 475.00 18% Serial/IMEI No.: F0T136302XC13CVAV Sub Total 1 475 00 9,025.00 Total 9,025.00 Total Bill Value (in Figure) 9.025.00 Remarks HSN **CGST AMT** SGST AMT IGST% IGST AMT Taxable CGST% SGST% 84716060 7,648.31 0.00 0.00 18.00% 1,376.70 Total 7,648.31 0.00 0.00 1,376.70 Total Amount in Words:- Nine Thousand Twenty Five only. Mode of payment Card Rs.9,025.00 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

Have a nice Day!

Authorised Signature