



SFH

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## TAX INVOICE

| <b>Details of receiver :</b>   |  |          |             |           | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>   |               |                 |             |                  |
|--|--|----------|-------------|-----------|--|---------------|-----------------|-------------|------------------|
| Customer Name : Ankit Satapathy  |  |          |             |           | Invoice Number : <b>ECOM/22-23/23605</b>   |               |                 |             |                  |
| Shipping & Billing : M-301, Feathers Skyvilla, Vasna Bhayli Link Road,                 |  |          |             |           | Invoice Date : <b>23-12-2022</b>   |               |                 |             |                  |
| Address : Pratham Upvan, Atladara, Vadodara, Gujarat, India,                           |  |          |             |           | Order Number :   |               |                 |             |                  |
| 390012   |  |          |             |           | Order Date :   |               |                 |             |                  |
| Mob. : 8797998612  |  |          |             |           | Executive : KBRL   |               |                 |             |                  |
| Email : ankit.satapathy1@gmail.com   |  |          |             |           |  |               |                 |             |                  |
| GSTIN/UID: :   |  |          |             |           |  |               |                 |             |                  |
| State: : 24 - Gujarat  |  |          |             |           |  |               |                 |             |                  |
| E-Way Bill No: : 12345   |  |          |             |           |  |               |                 |             |                  |
| Sr No.   | Description of Goods/Services  | HSN/SAC  | Qty.        | Rate      | Disc.  | Taxable Value | GST             | Total Value |                  |
| 1  | [MU8F2ZM/A] Apple Pencil (2nd generation)<br>Serial/IMEI No.: HJDJ75RMJKM9 | 84716090 | 1 NOS       | 11,900.00 | 1,545.00   | 8,775.42      | 18%             | 10,355.00   |                  |
| <b>Sub Total</b>   |  |          | 1           |           | 1,545.00   |               |                 | 10,355.00   |                  |
| <b>Total</b>   |  |          |             |           |  |               |                 | 10,355.00   |                  |
| <b>Total Bill Value (in Figure)</b>  |  |          |             |           |  |               |                 |             | <b>10,355.00</b> |
| <b>Remarks :</b>   |  |          |             |           |  |               |                 |             |                  |
| HSN  | Taxable  | CGST%    | CGST AMT    | SGST%     | SGST AMT   | IGST%         | IGST AMT        |             |                  |
| 84716090   | 8,775.42   |          | 0.00        |           | 0.00   | 18.00%        | 1,579.58        |             |                  |
| <b>Total</b>   | <b>8,775.42</b>  |          | <b>0.00</b> |           | <b>0.00</b>  |               | <b>1,579.58</b> |             |                  |
| <b>Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.</b>             |  |          |             |           |  |               |                 |             |                  |
| <b>Mode of payment</b>   |  |          |             |           |  |               |                 |             |                  |
| Card : Rs.10,355.00  |  |          |             |           |  |               |                 |             |                  |
| <b>Terms &amp; Condition</b>   |  |          |             |           |  |               |                 |             |                  |
| 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.        |  |          |             |           |  |               |                 |             |                  |
| Customer Signature   |  |          |             |           | <b>For KBRL RETAIL VENTURES LLP</b>  |               |                 |             |                  |
|  |  |          |             |           | <br>Authorised Signature |               |                 |             |                  |

Have a nice Day !

E. &amp; O.E