



SFH

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## TAX INVOICE

| <b>Details of receiver :</b>   |  |          |                   |            | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |                  |             |
|--|--|----------|-------------------|------------|--|---------------|------------------|-------------|
| Customer Name : Ravi Kumar   |  |          |                   |            | Invoice Number : <b>ECOM/21-22/20981</b> |               |                  |             |
| Shipping & Billing : C/O- bijay kumar Ward no-11 SHARDAPALLi, North                    |  |          |                   |            | Invoice Date : <b>23-01-2022</b>         |               |                  |             |
| Address : Tripura, TR, India, 799264 , Tripura, Tripura, India,<br>799264              |  |          |                   |            | Order Number :                           |               |                  |             |
| Mob. : 8979714953  |  |          |                   |            | Order Date :                             |               |                  |             |
| Email : ravikumar.rk193@gmail.com  |  |          |                   |            | Executive : KBRL                         |               |                  |             |
| GSTIN/UID: :   |  |          |                   |            |  |               |                  |             |
| State: : 16 - Tripura  |  |          |                   |            |  |               |                  |             |
| E-Way Bill No: : 123   |  |          |                   |            |  |               |                  |             |
| Sr No.   | Description of Goods/Services  | HSN/SAC  | Qty.              | Rate       | Disc.                                    | Taxable Value | GST              | Total Value |
| 1  | [MHR43HN/A] iPad Pro 12.9-inch (5th Gen) WiFi & Cellular M1 Chip 8GB RAM, 128GB Space Grey<br>Serial/IMEI No.: SNY2WC56KWV / 359418742309033 | 84713090 | 1 Nos.            | 113,900.00 | 3,417.00                                 | 93,629.66     | 18%              | 110,483.00  |
| <b>Sub Total</b>   |  |          | 1                 |            | 3,417.00                                 |               |                  | 110,483.00  |
| <b>Total</b>   |  |          |                   |            |  |               |                  | 110,483.00  |
| <b>Total Bill Value (in Figure)</b>  |  |          | <b>110,483.00</b> |            |  |               |                  |             |
| <b>Remarks :</b>   |  |          |                   |            |  |               |                  |             |
| HSN  | Taxable  | CGST%    | CGST AMT          | SGST%      | SGST AMT                                 | IGST%         | IGST AMT         |             |
| 84713090   | 93,629.66  |          | 0.00              |            | 0.00                                     | 18.00%        | 16,853.34        |             |
| <b>Total</b>   | <b>93,629.66</b>   |          | <b>0.00</b>       |            | <b>0.00</b>                              |               | <b>16,853.34</b> |             |
| <b>Total Amount in Words:- One Lakh Ten Thousand Four Hundred Eighty Three only.</b>   |  |          |                   |            |  |               |                  |             |
| <b>Mode of payment</b>   |  |          |                   |            |  |               |                  |             |
| Card : Rs.110,483.00   |  |          |                   |            |  |               |                  |             |
| <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>      |               |                  |             |
|  |  |          |                   |            | Authorised Signature                     |               |                  |             |

Have a nice Day !

E. &amp; O.E