

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20139 **Customer Name** : Supritha Jayakumaran Invoice Number Shipping & Billing : Sri Ramachandra Medical College, Porur, chennai, Invoice Date 18-04-2022 Address CHENNAI, TN, India, 600116, Chennai, Tamil Nadu, Order Number Order Date India **KBRL** Mob. : 8590003418 Executive Email : suprithajayakumarrmf@gmail.com GSTIN/UID: State: : 33 - Tamil Nadu E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total Qty. No. Value Value [MHR63HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi + Cellular 84713090 4,900.00 118,000.00 1 NOS 122,900.00 100,000.00 18% 8GB RAM 256GB - Space Grey Serial/IMEI No.: RW2V4GHGFP / 359418742157655 1 4,900.00 118,000.00 **Sub Total** Total 118,000.00 118,000.00 Total Bill Value (in Figure) Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT 84713090 100,000.00 18.00% 18,000.00 100,000.00 18,000.00 0.00 0.00 Total Total Amount in Words:- One Lakh Eighteen Thousand only. Mode of payment Card Rs.118,000.00 **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! E. & O.E

Authorised Signature