

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Swagat Chakravarty Invoice Number ECOM/22-23/21341 Shipping & Billing : 216 A Shiv Mandir Lane South Vanasthali Ballupur, Invoice Date 13-08-2022 Address Dehradun, UT, India, 248001, Dehradun, Uttarakhand, Order Number India, 248001 Order Date Mob. : 8096000016 Executive **KBRL** Email : scswagat53@gmail.com GSTIN/UID: State: : 05 - Uttarakhand E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Taxable **GST** Total Sr Qty. Disc. No Value Value 43,500.00 [MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue 84713090 1 NOS 54,900.00 3,570.00 18% 51,330.00 Serial/IMEI No.: V56H9N0GY6 Sub Total 1 3 570 00 51,330.00 51,330.00 Total Total Bill Value (in Figure) 51,330.00 Remarks: HSN CGST% **CGST AMT** SGST AMT IGST% **IGST AMT** Taxable 84713090 43.500.00 0.00 0.00 18.00% 7,830.00 Total 43,500.00 0.00 0.00 7,830.00 Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only. Mode of payment Card Rs.51,330.00 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