

**Customer Signature** 

## SFH

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## TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Appu Kangjam Invoice Number ECOM/22-23/21435 20-08-2022 Shipping & Billing : Sixmile, Jayanagar Road, Godapani path, Guwahati, Invoice Date Address Assam ... House No. 91, Guwahati, AS, India, 781022, Order Number Guwahati, Assam, India, 781022 Order Date Mob : 8837241662 Executive **KBRL** Email : appukangjam@gmail.com GSTIN/UID: State 18 - Assam HSN/SAC **GST** Sr **Description of Goods/Services** Qty. Rate Disc. **Taxable** Total Nο Value Value [MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver 84713090 1 NOS 30,900.00 24,483.05 18% 28,890.00 2,010.00 Serial/IMEI No.: LFD4R762YC 28,890.00 **Sub Total** 1 2,010.00 Total 28,890.00 Total Bill Value (in Figure) 28,890.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 84713090 24,483.05 0.00 0.00 18.00% 4,406.95 24,483.05 0.00 0.00 4,406.95 Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. Mode of payment Rs.2,000.00 Rs.26,890.00 [ ECOM/22-23/21435 ] Finance Ledger Amount Rs.2,000.00 Cr **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