

**Customer Signature** 

## SFH

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/21574 : Satish PS **Customer Name** Invoice Number Shipping & Billing : No. 404, Anugraha Classic, 7th A Cross, Invoice Date 30-08-2022 Address Kaggadasapura, Bangalore, KA, India, 560093, Order Number Order Date Bangalore, Karnataka, India, 560093 **KBRL** Mob. : 9845073064 Executive Email : satish\_p\_s@hotmail.com GSTIN/UID: State: : 29 - Karnataka E-Way Bill No: : 133 **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total Qty. No. Value Value 54,900.00 3,570.00 43,500.00 51,330.00 [MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey 84713090 1 NOS 18% Serial/IMEI No.: G4HF0J03TL Sub Total 1 3 570 00 51,330.00 Total 51,330.00 Total Bill Value (in Figure) 51,330.00 Remarks HSN CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable 84713090 0.00 43,500.00 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 Rs.51,330.00 Card **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**