

**Customer Signature** 

## SFH

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/21005 **Customer Name** : Kundan Solanki Invoice Number Shipping & Billing : Tehsil Road Opp Raichand Colony Gali No 01 Invoice Date 26-06-2022 Order Number Address Sheoganj, Sheoganj, RJ, India, 307027, Sheoganj, Order Date Rajasthan, India, 307027 **KBRL** Mob. : 9660897660 Executive Email : kundansolanki89@gmail.com GSTIN/UID: State: 08 - Rajasthan GST Sr HSN/SAC Taxable **Description of Goods/Services** Qty. Rate Disc. Total Value No. Value [MMTN2ZM/A] EarPods with Lightning Connector. 85183000 1 NOS 2,000.00 100.00 1,610.17 18% 1,900.00 1,900.00 **Sub Total** 1 100.00 1,900.00 Total 1,900.00 Total Bill Value (in Figure) Remarks: HSN SGST AMT **IGST AMT** CGST% CGST AMT SGST% IGST% **Taxable** 85183000 1,610.17 0.00 0.00 18.00% 289.83 Total 289.83 1,610.17 0.00 0.00 Total Amount in Words:- One Thousand Nine Hundred only. Mode of payment Card Rs.1,900.00 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