ECOM/22-23/22838 19/11/22, 11:40 AM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



## **TAX INVOICE**

Details of receiver :	GSTIN / UID		19AAQFK5642Q1ZC	
Customer Name	: Siddhi vinayak automobile	Invoice Number	:	ECOM/22-23/22838
Shipping & Billing	: House no 1 Shankar nagar near Hanuman mandir Ada	Invoice Date	:	19-11-2022
Address	godown Lal Ganesh , Guwahati, Assam, India, 781034	Order Number	:	
Mob.	: 9864045874	Order Date	:	
Email	: rahulkumarsomen@gmail.com	Executive	:	KBRL
GSTIN/UID:	: 18ACMPG2414J1ZN			

State: : 18 - Assam E-Way Bill No: : 123456789

2 11d, 2 11d								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM6R3HN/A] 10.9-inch iPad Air 5th gen Wi-Fi + Cellular 64GB - Space Grey Serial/IMEI No.: PT6VQ67QG7	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
	Sub Total				4,480.00			64,420.00
	Total							64,420.00
1	T. ( .   D.   ) ( .   C .   E .   . )							04 400 00

64,420.00	Total Bill Value (in Figure)

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	54,593.22		0.00		0.00	18.00%	9,826.78
Total	54,593.22		0.00		0.00		9,826.78

Total Amount in Words:- Sixty Four Thousand Four Hundred Twenty only.

Mode of payment

Card : Rs.64,420.00

**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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E