

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Imtiyaz Ahmad Dar Invoice Number ECOM/22-23/22184 04-10-2022 Invoice Date Shipping & Billing : bonpora batmallo near crown printing press srinagar, Address srinagar, JK, India, 190009, Srinagar, Jammu & Order Number Order Date Kashmir, India, 190009 KBRL Mob. : 9622222442 Executive Email : ase.imtiyaz@gmail.com GSTIN/UID: State: : 01 - Jammu & Kashmir E-Way Bill No: : 123 HSN/SAC GST **Description of Goods/Services** Rate Disc. Taxable Sr Qty. Total Value Value No. [MM6V3HN/A] 10.9-inch iPad Air 5th Gen Wi-Fi + Cellular 84713090 1 NOS 68,900.00 4,480.00 54,593.22 18% 64,420.00 64GB - Starlight Serial/IMEI No.: M07MW12KWK **Sub Total** 1 4,480.00 64,420.00 64,420.00 Total Total Bill Value (in Figure) 64,420.00 Remarks: HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT 84713090 0.00 54,593.22 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 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

Have a nice Day! E. & O.E

Authorised Signature