



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: support@kbirlretail.com



**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Manit Kulariya  |  | Invoice Number : <b>ECOM/22-23/22480</b> |
| Shipping & Billing : Room no. F52, Resident Doctor's hostel, SMS medical                  |  | Invoice Date : <b>30-10-2022</b>         |
| Address : college, JLN marg, Jaipur, RJ, India, 302004 , Jaipur, Rajasthan, India, 302004 |  | Order Number :                           |
| Mob. : 9166288846   |  | Order Date :                             |
| Email : manitkulariya@gmail.com   |  | Executive : KBRL                         |
| GSTIN/UID: :  |  |  |
| State: : 08 - Rajasthan   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey<br>Serial/IMEI No.: W94J260434 | 84713090 | 1 NOS | 54,900.00 | 3,570.00 | 43,500.00     | 18% | 51,330.00        |
| <b>Sub Total</b>                    |   |          | 1     |           | 3,570.00 |               |     | 51,330.00        |
| <b>Total</b>                        |   |          |       |           |          |               |     | 51,330.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |           |          |               |     | <b>51,330.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 84713090     | 43,500.00        |       | 0.00        |       | 0.00        | 18.00% | 7,830.00        |
| <b>Total</b> | <b>43,500.00</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>7,830.00</b> |

**Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.**

**Mode of payment**  
 Card : Rs.51,330.00

**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.

|                    |   |
|--------------------|---|
| Customer Signature | <p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p> |
|--------------------|---|

Have a nice Day !

E. & O.E