



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : MADHAV SERVICES		Invoice Number : <b>ECOM/22-23/21344</b>
Shipping & Billing : 9/118, UIT, Bhiwadi/alwar, RJ, India, 301019 , BHIWADI,		Invoice Date : <b>13-08-2022</b>
Address : Rajasthan, India, 301019		Order Number :
Mob. : 9352838616		Order Date :
Email : adityaaggarwal323@gmail.com		Executive : KBRL
GSTIN/UID: : 08AEEPA7833H1ZM		
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	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey Serial/IMEI No.: WM7JQCQ6P9	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
<b>Sub Total</b>			1		4,480.00			64,420.00
<b>Total</b>								64,420.00
<b>Total Bill Value (in Figure)</b>			<b>64,420.00</b>					

**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
<b>Total</b>	<b>54,593.22</b>		<b>0.00</b>		<b>0.00</b>		<b>9,826.78</b>

**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.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E