



SFH  
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 Center Mall, Uttarayan Township

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**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Taurus Aviation Services Private Limited		Invoice Number : <b>ECOM/22-23/22121</b>
Shipping & Billing : Sriharsha Bade 6-3-862/2/1, GREEN LANDS,		Invoice Date : <b>29-09-2022</b>
Address : AMEERPET, Hyderabad, Telangana, 500016,		Order Number :
Hyderabad, Telangana, India, 500016		Order Date :
Mob. : 9121789123		Executive : KBRL
Email : harshabade@gmail.com		
GSTIN/UID: : 36AABCT9150G1ZA		
State: : 36 - Telangana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight Serial/IMEI No.: C0M99VLKH9	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJHHT3XLJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
<b>Sub Total</b>			2		4,115.00			61,685.00
<b>Total</b>								61,685.00
<b>Total Bill Value (in Figure)</b>			<b>61,685.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
<b>Total</b>	<b>52,275.42</b>		<b>0.00</b>		<b>0.00</b>		<b>9,409.58</b>

**Total Amount in Words:- Sixty One Thousand Six Hundred Eighty Five only.**

**Mode of payment**  
 Card : Rs.61,685.00

**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>  Authorized Signature
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