



SFH

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## TAX INVOICE

| <b>Details of receiver :</b>   |  |          |             | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |                              |               |                  |                  |
|--|--|----------|-------------|--|------------------------------|---------------|------------------|------------------|
| Customer Name : Abha Gusain  |  |          |             | Invoice Number : <b>ECOM/21-22/21026</b> |                              |               |                  |                  |
| Shipping & Billing : 292-F, Maitripuram, Gorakhpur, Uttar Pradesh,                     |  |          |             | Invoice Date : <b>25-01-2022</b>         |                              |               |                  |                  |
| Address : Gorakhpur, UP, India, 273012 , Gorakhpur, Uttar Pradesh, India, 273012       |  |          |             | Order Number :                           |                              |               |                  |                  |
| Mob. : 8700569172  |  |          |             | Order Date :                             |                              |               |                  |                  |
| Email : ravi.gusain718@gmail.com   |  |          |             | Executive : KBRL                         |                              |               |                  |                  |
| GSTIN/UID: :   |  |          |             |  |                              |               |                  |                  |
| State: : 09 - Uttar Pradesh  |  |          |             |  |                              |               |                  |                  |
| E-Way Bill No: : 233   |  |          |             |  |                              |               |                  |                  |
| Sr No.   | Description of Goods/Services  | HSN/SAC  | Qty.        | Rate                                     | Disc.                        | Taxable Value | GST              | Total Value      |
| 1  | [MLPH3HN/A] iPhone 13 128GB Pink<br>Serial/IMEI No.: SVH44FT6RM0 / 351843192864476 | 85171211 | 1 Nos.      | 79,900.00                                | 5,000.00                     | 63,474.58     | 18%              | 74,900.00        |
| <b>Sub Total</b>   |  |          | 1           |  | 5,000.00                     |               |                  | 74,900.00        |
| <b>Total</b>   |  |          |             |  |                              |               |                  | 74,900.00        |
| <b>Total Bill Value (in Figure)</b>  |  |          |             |  |                              |               |                  | <b>74,900.00</b> |
| <b>Remarks :</b>   |  |          |             |  |                              |               |                  |                  |
| HSN  | Taxable  | CGST%    | CGST AMT    | SGST%                                    | SGST AMT                     | IGST%         | IGST AMT         |                  |
| 85171211   | 63,474.58  |          | 0.00        |  | 0.00                         | 18.00%        | 11,425.42        |                  |
| <b>Total</b>   | <b>63,474.58</b>   |          | <b>0.00</b> |  | <b>0.00</b>                  |               | <b>11,425.42</b> |                  |
| <b>Total Amount in Words:- Seventy Four Thousand Nine Hundred only.</b>                |  |          |             |  |                              |               |                  |                  |
| <b>Mode of payment</b>   |  |          |             |  |                              |               |                  |                  |
| Card : Rs.74,900.00  |  |          |             |  |                              |               |                  |                  |
| <b>Terms &amp; Condition</b>   |  |          |             |  |                              |               |                  |                  |
| 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   |  |          |             |  | For KBRL RETAIL VENTURES LLP |               |                  |                  |
|  |  |          |             |  | Authorised Signature         |               |                  |                  |

Have a nice Day !

E. &amp; O.E