

SFH

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| | | | | TA | | | | | | | | |
|--|---|----------------------------|--|-----------------------|------------------|----------------------|------------------|------------|-----------------|-----|-----------|--|
| Details of receiver : | | | | | | GSTIN / | GSTIN / UID : | | 19AAQFK5642Q1ZC | | | |
| Customer Name : Vidhan Garg | | | | | Invoice Number : | | ECOM/22-23/21428 | | | | | |
| Shipping & Billing : W | | : W-129 Masjid | : W-129 Masjid North Road Greater Kailash II Greater | | | Invoice Date : | | 20-08-2022 | | | | |
| Address Kaila | | Kailash, New | ash, New Delhi, DL, India, 110048 , New Delhi, | | | Order Number : | | | | | | |
| | | Delhi, India, 110048 | | | | Order Date : | | | | | | |
| Mob. | | : 9910068424 | | | Executiv | Executive : KBRL | | | | | | |
| Email | | : vidhangarg2004@gmail.com | | | | | | | | | | |
| GST | IN/UID: | : | | | | | | | | | | |
| State | 2: | : 07 - Delhi | | | | | | | | | | |
| E-Wa | ay Bill No: | : 123 | | | | | | | | | | |
| Sr | | Description of Go | ods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | | | Value | | Value | |
| 1 | [MLWK3HN/A] | AirPods Pro | | | 85183000 | 1 NOS | 26,300.00 | 4,340.00 | 18,610.17 | 18% | 21,960.00 | |
| | Serial/IMEI No | .: H2LJ14PM1059 | | | | | | | | | | |
| 2 | [MLPF3HN/A] | iPhone 13 128GB | Midnight | | 85171211 | 1 NOS | 79,900.00 | 8,500.00 | 60,508.47 | 18% | 71,400.00 | |
| | Serial/IMEI No | .: 3516066480501 | 84 / 35160664 | 8050184 | | | | | | | | |
| | | | | | Sub Total | 2 | | 12,840.00 | | | 93,360.00 | |
| | | | | | Total | | | | | | 93,360.00 | |
| | | | Т | otal Bill Value | (in Figure) | | | | | | 93,360.00 | |
| Rem | arks : | | | | | | | | | | | |
| HSN | | Taxable | CGST% | CGST | CGST AMT SG | | ST% SGS | | ST AMT IGST% | | IGST AMT | |
| 85183000 | | 18,610.17 | | | 0.00 | | 0.00 | | 18.00% 3,349.8 | | 3,349.83 | |
| 85171211 | | 60,508.47 | | | 0.00 | | | | 0.00 18.00% | | 10,891.53 | |
| Total | | 79,118.64 | | | 0.00 | | 0.0 | | | | 14,241.36 | |
| Tota | I Amount in V | Vords:- Ninety T | hree Thous | and Three Hu | ndred Sixt | y only. | | | | | | |
| Card <u>Term</u> 1.Ch 2.De 3.Go 4.Adv 5.Go | as & Condition eque/ DD to be livery after chect ods once delive vance received ods sold are for | | en back on any ibject to availa or resale. | , account. bility. | re or stamp. | | RETAIL VENT | URES LLP | | | | |
| Customer Signature | | | | | | Authorised Signature | | | | | | |