

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20867 **Customer Name** : MANOJ KUMAR RAJESH KUMAR Invoice Number Shipping & Billing : Arpit Choudhary 75, KAHRARIYA ROAD, SHIVAJI Invoice Date 14-06-2022 Address CHOWK, BANKA, BR, India, 813102, banka, Bihar, Order Number Order Date India, 813102 Mob. : 9636144701 Executive **KBRL** Email : choudharyarpit514@gmail.com GSTIN/UID: : 10ACGPC3421K1ZA State: : 10 - Bihar E-Way Bill No: : 123 HSN/SAC Rate Taxable **GST** Total **Description of Goods/Services** Qty. Disc. No. Value Value 74,900.00 3,000.00 60,932.20 71,900.00 [MLPG3HN/A] iPhone 13 128GB Starlight 85171211 1 NOS 18% Serial/IMEI No.: R4N3966J03 / 357846854985087 [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1.900.00 1.610.17 1.900.00 0.00 18% 2 3,000.00 **Sub Total** 73.800.00 73,800.00 Total Total Bill Value (in Figure) 73,800.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT 85171211 60,932.20 0.00 0.00 18.00% 10,967.80 85044090 0.00 18.00% 289.83 1.610.17 0.00 62,542.37 0.00 0.00 11,257.63 Total Amount in Words:- Seventy Three Thousand Eight Hundred only. Mode of payment Rs.73,800.00 Card **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. For KBRL RETAIL VENTURES LLP

Have a nice Day! E. & O.E

Authorised Signature