

**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Sanjay Kharb  |  | Invoice Number : <b>ECOM/22-23/20455</b> |
| Shipping & Billing : Y-101, Tower 1, Adarsh Palm Retreat, Near RMZ                                  |  | Invoice Date : <b>15-05-2022</b>         |
| Address : Ecoworld, Bellandur, Bangalore, KA, India, 560103,<br>Bangalore, Karnataka, India, 560103 |  | Order Number :                           |
| Mob. : 9811510286   |  | Order Date :                             |
| Email : kharbs@gmail.com  |  | Executive : Deepa Singh.                 |
| GSTIN/UID: :  |  |  |
| State: : 29 - Karnataka   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MNGK3HN/A] iPhone 13 128GB Green<br>Serial/IMEI No.: 359451184585430 / 359451184585430 | 85171211 | 1 NOS            | 79,900.00 | 8,000.00 | 60,932.20     | 18% | 71,900.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 8,000.00 |               |     | 71,900.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 71,900.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>71,900.00</b> |           |          |               |     |             |

**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        |
| <b>Total</b> | <b>60,932.20</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>10,967.80</b> |

**Total Amount in Words:- Seventy One Thousand Nine Hundred only.**

**Mode of payment**  
 Card : Rs.71,900.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |                                     |
|--------------------|-------------------------------------|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b> |
|                    | Authorised Signature                |