

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20028 **Customer Name** : Jojo Jose Invoice Number Shipping & Billing : 7/686B, Near NHAI Office, Mavelipuram, Kakkanad P.O, Invoice Date 04-04-2022 , Ernakulam, KL, India, 682030, Ernakulam, Kerala, Address Order Number Order Date India Mob. : 7358547183 Executive **KBRL** Email : jojoprakashjose@gmail.com GSTIN/UID: State: : 32 - Kerala E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Taxable **GST** Total Qty. Disc. No. Value Value [MLQ63HN/A] iPhone 13 256GB Midnight 89,900.00 7,500.00 69,830.51 82,400.00 85171211 1 Nos. 18% Serial/IMEI No.: GGFQMLQNW6 / 354300908195122 Sub Total 1 7 500 00 82,400.00 Total 82,400.00 Total Bill Value (in Figure) 82.400.00 Remarks HSN **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable CGST% 85171211 69,830.51 0.00 0.00 18.00% 12,569.49 Total 69,830.51 0.00 0.00 12,569.49 Total Amount in Words:- Eighty Two Thousand Four Hundred only. Mode of payment Card Rs.82,400.00 **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. For KBRL RETAIL VENTURES LLP

Have a nice Day!

Authorised Signature