



SFH
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TAX INVOICE

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|
| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : K Srinivas | | Invoice Number : ECOM/21-22/21374 |
| Shipping & Billing : Apartment no-8,, BMP Katha No.3/22, 2nd Floor,, | | Invoice Date : 13-02-2022 |
| Address : Ferndale Apartment No-3, Artillery Road, Ulsoor, Bangalore, Bengaluru (Bangalore) Urban, Karnataka, 56000, Karnataka, Karnataka, India | | Order Number : Order Date : |
| Mob. : 9845078342 | | Executive : Pushpa Lama |
| Email : ksrinimba@gmail.com | | |
| GSTIN/UID: : 29ALDPK5310K1Z3 | | |
| 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 | [MLLE3HN/A] iPhone 13 Pro Max 256GB Sierra Blue Serial/IMEI No.: SPHWLP2RFYC / 353324657951551 | 85171211 | 1 Nos. | 139,900.00 | 0.00 | 118,559.32 | 18% | 139,900.00 |
| Sub Total | | | 1 | | 0.00 | | | 139,900.00 |
| Total | | | | | | | | 139,900.00 |
| Total Bill Value (in Figure) | | | 139,900.00 | | | | | |

| Remarks : | | | | | | | |
|------------------|-------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 85171211 | 118,559.32 | | 0.00 | | 0.00 | 18.00% | 21,340.68 |
| Total | 118,559.32 | | 0.00 | | 0.00 | | 21,340.68 |

Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.139,900.00

- 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 | For KBRL RETAIL VENTURES LLP Authorised Signature |
|--------------------|-----------------------------------------------------------------|

Have a nice Day !

E. & O.E