

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Henry Khakhlari Invoice Number ECOM/22-23/21462 : Pragati Path, Behind Assam Don Bosco University, 22-08-2022 Shipping & Billing Invoice Date Address Guwahati, AS, India, 781017, Guwahati, Assam, India, Order Number 781017 Order Date Mob : 8136049381 Executive **KBRL** Email : toponkhakhlari12@gmail.com GSTIN/UID: State: : 18 - Assam E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Taxable **GST** Total Sr Qty. Rate Disc. No Value Value [MLVD3HN/A] iPhone 13 Pro 128GB Sierra Blue 85171211 1 NOS 119,900.00 6,000.00 96,525.42 18% 113,900.00 Serial/IMEI No.: YXX0QY03GR / 353084301606742 Sub Total 1 6 000 00 113,900.00 Total 113,900.00 Total Bill Value (in Figure) 113.900.00 Remarks: HSN **CGST AMT** SGST AMT IGST% **IGST AMT** Taxable CGST% 85171211 96,525.42 0.00 0.00 18.00% 17,374.58 Total 96,525.42 0.00 0.00 17,374.58 Total Amount in Words:- One Lakh Thirteen Thousand Nine Hundred only. Mode of payment Card Rs.2,000.00 Rs.111,900.00 [ECOM/22-23/21462] Finance **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