

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Sanjay Punia Invoice Number ECOM/22-23/22115 29-09-2022 : 25, first floor, Kumar mansion, Vinayaga maistry st, Invoice Date Shipping & Billing Address sowcarpet, Chennai, TN, India, 600001, Chennai, Order Number Order Date Tamil Nadu, India, 600001 : 9310019785 KBRL Mob. Executive Email : sanju2886@gmail.com GSTIN/UID: State: : 33 - Tamil Nadu E-Way Bill No: : 123 HSN/SAC GST **Description of Goods/Services** Qty. Disc. Taxable Sr Rate Total Value Value No. [MPUR3HN/A] iPhone 14 128GB Starlight 85171300 1 NOS 79,900.00 67,711.86 18% 79,900.00 0.00 Serial/IMEI No.: FYFYJYFJQ4 / 350654413507781 **Sub Total** 0.00 79,900.00 1 Total 79,900.00 79,900.00 Total Bill Value (in Figure) Remarks **IGST AMT** HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% 85171300 67,711.86 0.00 0.00 18.00% 12,188.14 Total 67,711.86 0.00 0.00 12,188.14 Total Amount in Words:- Seventy Nine Thousand Nine Hundred only. Mode of payment Card Rs.79,900.00 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.

For KBRL RETAIL VENTURES LLP

Customer Signature Authorised Signature

6. This is a computer generated invoice and does not require signature or stamp.

Have a nice Day! E. & O.E