



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarayon Township

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**TAX INVOICE**

|  |  |  |
|--|--|--|
| <b>Details of receiver :</b>   |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Gurwinderjit Singh                                       |  | Invoice Number : <b>ECOM/22-23/20525</b> |
| Shipping & Billing : Village- khudda kurala,teh- dasuya, HOSHIARPUR, PB, |  | Invoice Date : <b>20-05-2022</b>         |
| Address : India, 144305, Hoshiarpur, Punjab, India, 144305               |  | Order Number :                           |
| Mob. : 9478318260  |  | Order Date :                             |
| Email : gurwinder4095@gmail.com  |  | Executive : KBRL                         |
| GSTIN/UID: :   |  |  |
| State: : 03 - Punjab   |  |  |
| E-Way Bill No: : 123   |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.              | Rate       | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|-------------------|------------|----------|---------------|-----|-------------|
| 1                                   | [MLLD3HN/A] iPhone 13 Pro Max 256GB Gold<br>Serial/IMEI No.: TQKKG5FW92 / 350472591696197 | 85171211 | 1 NOS             | 139,900.00 | 4,200.00 | 115,000.00    | 18% | 135,700.00  |
| 2                                   | [MHJD3HN/A] 20W USB C Power Adapter   | 85044090 | 1 NOS             | 1,900.00   | 101.00   | 1,524.58      | 18% | 1,799.00    |
| 3                                   | [MMTN2ZM/A] EarPods with Lightning Connector.   | 85183000 | 1 NOS             | 1,900.00   | 95.00    | 1,529.66      | 18% | 1,805.00    |
| <b>Sub Total</b>                    |   |          | 3                 |            | 4,396.00 |               |     | 139,304.00  |
| <b>Total</b>                        |   |          |                   |            |          |               |     | 139,304.00  |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>139,304.00</b> |            |          |               |     |             |

| <b>Remarks :</b> |                   |       |             |       |             |        |                  |
|------------------|-------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable           | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 85171211         | 115,000.00        |       | 0.00        |       | 0.00        | 18.00% | 20,700.00        |
| 85044090         | 1,524.58          |       | 0.00        |       | 0.00        | 18.00% | 274.42           |
| 85183000         | 1,529.66          |       | 0.00        |       | 0.00        | 18.00% | 275.34           |
| <b>Total</b>     | <b>118,054.24</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>21,249.76</b> |

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

|  |  |
|--|--|
| <b>Mode of payment</b>                       |  |
| Card : Rs.2,000.00                           |  |
| Finance : Rs.137,304.00 [ ECOM/22-23/20525 ] |  |

- 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><br><br>Authorised Signature |
|--------------------|---|