

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20052 **Customer Name** : Sooraj S K Invoice Number Shipping & Billing : G-TEC COMPUTER EDUCATION, Invoice Date 08-04-2022 Address Thiruvananthapuram, KL, India, 695572, Order Number Order Date Thiruvananthapuram, Kerala, India **KBRL** Mob. : 9388420547 Executive Email : sksoorajmkl@gmail.com GSTIN/UID: State: : 32 - Kerala E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Disc. Taxable GST Total Qty. No. Value Value [MLQ73HN/A] iPhone 13 256GB Starlight 89,900.00 7,500.00 69,830.51 82,400.00 85171211 1 Nos. 18% Serial/IMEI No.: MJHP04M4VP / 359214462366539 Sub Total 1 7.500.00 82,400.00 Total 82,400.00 Total Bill Value (in Figure) 82.400.00 Remarks HSN CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable 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