

**TAX INVOICE**

|  |  |  |
|--|--|--|
| <b>Details of receiver :</b>   |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : ANJU SHREE CHOICE                                      |  | Invoice Number : <b>ECOM/22-23/21185</b> |
| Shipping & Billing : 125 Shankar Nagar Near new jhulelal mandir, Mount |  | Invoice Date : <b>31-07-2022</b>         |
| Address : Road, Jaipur, Jaipur, RJ, India, 302002, Jaipur,             |  | Order Number :                           |
| Rajasthan, India, 302002   |  | Order Date :                             |
| Mob. : 8209770134  |  | Executive : KBRL                         |
| Email : jiteshvanjani011@gmail.com                                     |  |  |
| GSTIN/UID: :   |  |  |
| State: : 08 - Rajasthan  |  |  |
| E-Way Bill No: : 123   |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MLPH3HN/A] iPhone 13 128GB Pink<br>Serial/IMEI No.: Y4R6D4C295 / 350024060163850 | 85171211 | 1 NOS            | 74,900.00 | 3,500.00 | 60,508.47     | 18% | 71,400.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 3,500.00 |               |     | 71,400.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 71,400.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>71,400.00</b> |           |          |               |     |             |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 85171211     | 60,508.47        |       | 0.00        |       | 0.00        | 18.00% | 10,891.53        |
| <b>Total</b> | <b>60,508.47</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>10,891.53</b> |

**Total Amount in Words:- Seventy One Thousand Four Hundred only.**

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.69,400.00 [ ECOM/22-23/21185 ]

**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.

|                    |                                     |
|--------------------|-------------------------------------|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b> |
|                    | Authorised Signature                |