

Customer Signature

## SFH

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Abhijit Ravi Singh Invoice Number ECOM/22-23/21993 : 308, Janak Nagar, Near Old Gas Godown, Hesal, Invoice Date 24-09-2022 Shipping & Billing Address Ranchi, JH, India, 834005, Ranchi, Jharkhand, India, Order Number 834005 Order Date KBRL Mob. : 8554096912 Executive Email : aravi0990@gmail.com GSTIN/UID: State: : 20 - Jharkhand E-Way Bill No: : 265 HSN/SAC GST **Description of Goods/Services** Rate Disc. Taxable Sr Qty. Total Value Value No. [MPXV3HN/A] iPhone 14 Pro 128GB Space Black 85171300 1 NOS 129,900.00 110,084.75 18% 129,900.00 0.00 Serial/IMEI No.: CN212Y0DF9 / 356901451481112 **Sub Total** 0.00 129,900.00 1 Total 129,900.00 Total Bill Value (in Figure) 129,900.00 Remarks **IGST AMT** HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% 85171300 110,084.75 0.00 0.00 18.00% 19,815.25 Total 110,084.75 0.00 0.00 19,815.25 Total Amount in Words:- One Lakh Twenty Nine Thousand Nine Hundred only. Mode of payment Card Rs.2,000.00 Rs.127,900.00 [ ECOM/22-23/21993 ] 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**