



## SFH

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|                       |  |  | TAX INVOICE       |                               |              |          |                 |     |             |  |
|-----------------------|--|--|-------------------|-------------------------------|--------------|----------|-----------------|-----|-------------|--|
| Details of receiver : |  |  |                   | GSTIN / UID : 19AAQFK5642Q1ZC |              |          |                 |     |             |  |
| Customer Name         |  | : Reshmi M   |                   |                               | lumber :     | ECOM/21  | 1-22/20920      |     |             |  |
| Shipping & Billing    |  | : A3-402,EDEN COURT, NEAR LOYOL                      | Invoice D         | Date :                        | 18-01-20     | 22       |                 |     |             |  |
| Address               |  | SCHOOL, SEEPAT ROAD, BILASPUR, BILASPUR, CT,         |                   | Order Nu                      | umber :      |          |                 |     |             |  |
|                       |  | India, 495006, Bilaspur, Chhattisgarh, India, 495006 |                   | Order Date :                  |              |          |                 |     |             |  |
| Mob.                  |  | : 9962916775   |                   | Executiv                      |              | KBRL     |                 |     |             |  |
| Ema                   |  | : resh.virgo17@gmail.com                             |                   |                               |              |          |                 |     |             |  |
|                       | TIN/UID:   | :  |                   |                               |              |          |                 |     |             |  |
| State:                |  | : 22 - Chhattisgarh                                  |                   |                               |              |          |                 |     |             |  |
| E-Way Bill No:        |  | : 132  |                   |                               |              |          |                 |     |             |  |
| Sr                    |  | Description of Goods/Services                        | HSN/SAC           | Qty.                          | Rate         | Disc.    | Taxable         | GST | Total Value |  |
| 51                    |  | Description of Goods/Services                        | HSN/SAC           | QLY.                          | Kale         | Disc.    | Taxable         | 631 | Total value |  |
| No.                   |  |  |                   |                               |              |          | Value           |     |             |  |
| 1                     | [MLPG3HN/A]  | ] iPhone 13 128GB Starlight                          | 85171211          | 1 Nos.                        | 79,900.00    | 2,000.00 | 66,016.95       | 18% | 77,900.00   |  |
|                       | Serial/IMEI No   | o.: SJL4761W4MQ / 350852698733425                    |                   |                               |              |          |                 |     |             |  |
|                       |  |  | Sub Total         | 1                             |              | 2,000.00 |                 |     | 77,900.00   |  |
|                       |  |  |                   |                               |              |          |                 |     | 77,900.00   |  |
| Total Bill Value (in  |  |  | Value (in Figure) |                               |              |          |                 |     | 77,900.00   |  |
| Ren                   | narks :  |  |                   |                               |              |          |                 |     |             |  |
| HSN                   | 1  | Taxable CGST%  | CGST AMT SG       |                               | ST% SGST AMT |          | IGST% IGST AMT  |     |             |  |
| 851                   | 71211  | 66,016.95  | 0.00              |                               | 0.00         |          | 18.00% 11,883.0 |     | 11,883.05   |  |
| Tota                  | <br>al   | 66,016.95  | 0.00              |                               |              | 0.00     |                 |     | 11,883.05   |  |
| Tota                  | al Amount in \   | Words:- Seventy Seven Thousand Nir                   | ne Hundred only   |                               |              |          |                 |     |             |  |
|                       | le of payment  | ,  | ,                 |                               |              |          |                 |     |             |  |
| Card : Rs.77,900.00   |  |  |                   |                               |              |          |                 |     |             |  |
| Terms & Condition     |  |  |                   |                               |              |          |                 |     |             |  |
|                       | 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   |  |                   |                               |              |          |                 |     |             |  |
|                       | 2. Delivery after cheques are realized.  |  |                   |                               |              |          |                 |     |             |  |
|                       | <ul><li>3.Goods once delivered cannot be taken back on any account.</li><li>4.Advance received for products are subject to availability.</li></ul> |  |                   |                               |              |          |                 |     |             |  |
|                       | 5.Goods sold are for own use and not for resale.   |  |                   |                               |              |          |                 |     |             |  |
|                       |  | r generated invoice and does not require sig         | nature or stamp   |                               |              |          |                 |     |             |  |
|                       |  |  | ī.                |                               | ETAIL VENTU  | IRESIIP  | 1               |     |             |  |
|                       |  |  |                   |                               |              |          |                 |     |             |  |
|                       |  |  |                   |                               |              |          |                 |     |             |  |
|                       |  |  |                   |                               |              |          |                 |     |             |  |
|                       |  |  |                   |                               |              |          |                 |     |             |  |
|                       |  |  |                   |                               |              |          |                 |     |             |  |
| Cus                   | Customer Signature Aut   |  |                   | thorised Signature            |              |          |                 |     |             |  |
|                       |  | H  | ave a nice Day !  |                               |              |          |                 |     | E. & O.E    |  |
|                       |  |  | -                 |                               |              |          |                 |     |             |  |