

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** Invoice Number ECOM/22-23/21828 : Naval 18-09-2022 Shipping & Billing : H No 5-6-461, Opp JB Towers, Pragathinagar, Invoice Date Address Nizamabad, TG, India, 503001, Nizamabad, Order Number Order Date Telangana, India, 503001 KBRL Mob. : 9989977251 Executive Email : navalrander@yahoo.co.in GSTIN/UID: State: : 36 - Telangana Sr **Description of Goods/Services** HSN/SAC Disc. Taxable GST Total Qty. Rate No. Value Value [MM143ZM/A] iPhone 13 Leather Case with MagSafe - Dark 39269099 1 NOS 5,500.00 825.00 3,961.86 18% 4,675.00 Cherry **Sub Total** 825.00 4,675.00 1 Total 4,675.00 Total Bill Value (in Figure) 4,675.00 Remarks CGST AMT SGST AMT IGST% **IGST AMT** HSN CGST% SGST% Taxable 39269099 3,961.86 0.00 0.00 18.00% 713.14 Total 713.14 3,961.86 0.00 0.00 Total Amount in Words:- Four Thousand Six Hundred Seventy Five only. Mode of payment Rs.4,675.00 Card 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