

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/22673 **Customer Name** : ONGC A/C Kanhaiya Kumar CPF 121725 Invoice Number Shipping & Billing : 2ND FLOOR INFOCOM SERVICES CBM ASSET Invoice Date 10-11-2022 Address ONGC LIMITED HSCL BUILDING NEAR GST OFFICE, Order Number Order Date BOKARO, JH, India, 827001, Bokaro, Jharkhand, India, 827001 Executive **KBRL** Mob. : 9410397055 Fmail : beneboy1@gmail.com GSTIN/UID: State: : 20 - Jharkhand E-Way Bill No: : 124 Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable GST Total No. Value Value [MQ503HN/A] iPhone 14 Plus 128GB Purple 85171300 1 NOS 89,900.00 2,877.00 73,748.31 18% 87,023.00 Serial/IMEI No.: CQQY233711 / 359076399626347 2,877.00 87,023.00 **Sub Total** 1 87,023.00 Total 87,023.00 Total Bill Value (in Figure) Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85171300 73,748.31 0.00 18.00% 13,274.70 13,274.70 73,748.31 0.00 0.00 Total

Total Amount in Words:- Eighty Seven Thousand Twenty Three only.

Mode of payment

Card : Rs.87,023.00

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



Customer Signature Authorised Signature

Have a nice Day!