

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Raja Ram Agarwal Invoice Number ECOM/22-23/21935 23-09-2022 : N.T Road, Opposite of Gazi Book Stall, , North Invoice Date Shipping & Billing Address Lakhimpur, AS, India, 787001, Lakhimpur, Assam, Order Number Order Date India, 787001 KBRL Mob. : 9957954289 Executive Email : shubhammohata001@gmail.com GSTIN/UID: State: : 18 - Assam E-Way Bill No: : 789 GST **Description of Goods/Services** HSN/SAC Rate Disc. Taxable Sr Qty. Total Value Value No. [MQ9U3HN/A] iPhone 14 Pro Max 256GB Space Black 85171300 1 NOS 149,900.00 127,033.90 18% 149,900.00 0.00 Serial/IMEI No.: CNFWQNH257 / 350997794122856 **Sub Total** 0.00 149,900.00 Total 149,900.00 149,900.00 Total Bill Value (in Figure) Remarks SGST% **IGST AMT** HSN Taxable CGST% **CGST AMT** SGST AMT IGST% 85171300 127,033.90 0.00 0.00 18.00% 22,866.10 Total 127,033.90 0.00 0.00 22,866.10 Total Amount in Words:- One Lakh Forty Nine Thousand Nine Hundred only. Mode of payment Card Rs.149,900.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized. 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! E. & O.E