

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Dominic Thayil Invoice Number ECOM/22-23/21931 23-09-2022 : #101, Kanaka Ecstasy, Kanaka Layout, Padmanabha Invoice Date Shipping & Billing Address Nagar, Bangalore - 560061, Bangalore, KA, India, Order Number Order Date 560061, Bangalore, Karnataka, India, 560061 KBRL Mob. : 8147559141 Executive Email : cyriacdominic@live.com GSTIN/UID: State: : 29 - Karnataka E-Way Bill No: : 589 HSN/SAC GST **Description of Goods/Services** Qty. Disc. Taxable Sr Rate Total Value Value No. [MPWP3HN/A] iPhone 14 256GB Blue 85171300 1 NOS 89,900.00 76,186.44 18% 89,900.00 0.00 Serial/IMEI No.: FWNFV1QV9X / 353514351003127 **Sub Total** 0.00 89,900.00 1 Total 89,900.00 89,900.00 Total Bill Value (in Figure) Remarks CGST% **IGST AMT** HSN Taxable **CGST AMT** SGST% SGST AMT IGST% 85171300 76,186.44 0.00 0.00 18.00% 13,713.56 Total 76,186.44 0.00 0.00 13,713.56 Total Amount in Words:- Eighty Nine Thousand Nine Hundred only. Mode of payment Card Rs.89,900.00 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

Have a nice Day! E. & O.E

Authorised Signature