

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20351 **Customer Name** : REJIN KS Invoice Number Shipping & Billing : Kannipoyil house, charal po, vaniyapara thatte, iritty, Invoice Date 09-05-2022 Address kannur, KL, India, 670706, Kannur, Kerala, India, Order Number Order Date 670706 Mob. : 8547654120 Executive Deepa Singh. Email : rejinartks@gmail.com GSTIN/UID: State: : 32 - Kerala E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Disc. Taxable GST Total Qty. No. Value Value 8,050.00 57,850.00 [MGJ63HN/A] iPhone 12 64GB White 85171290 1 NOS 65,900.00 49,025.42 18% Serial/IMEI No.: H53H20AJ0F0Q / 356781404219771 Sub Total 1 8 050 00 57,850.00 Total 57,850.00 Total Bill Value (in Figure) 57.850.00 Remarks HSN CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable 85171290 0.00 49,025.42 0.00 18.00% 8,824.58 Total 49,025.42 0.00 0.00 8,824.58 Total Amount in Words:- Fifty Seven Thousand Eight Hundred Fifty only. Mode of payment Card Rs.57,850.00 **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!

Authorised Signature