

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/21-22/21695 **Customer Name** : Jaswinder Singh Invoice Number Shipping & Billing : Military Cantt, Agartala - 861 Workshop, Rubber Board Invoice Date 26-03-2022 Address Road, Agartala, TR, India, 799002, Agartala, Tripura, Order Number Order Date India Mob. : 9103105769 Executive **KBRL** Email : mailme.rsnagra@gmail.com GSTIN/UID: State: : 16 - Tripura E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Taxable GST Total Qty. Disc. No. Value Value 79,900.00 7,000.00 72,900.00 [MLPG3HN/A] iPhone 13 128GB Starlight 85171211 1 Nos. 61,779.66 18% Serial/IMEI No.: F09R9V47CN / 359451181946163 Sub Total 1 7.000.00 72,900.00 Total 72,900.00 Total Bill Value (in Figure) 72.900.00 Remarks HSN **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable CGST% 85171211 61,779.66 0.00 0.00 18.00% 11,120.34 Total 61,779.66 0.00 0.00 11,120.34 Total Amount in Words:- Seventy Two Thousand Nine Hundred only. Mode of payment Card Rs.72,900.00 **Terms & Condition** 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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