

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20258 **Customer Name** : Shivam Sahu Invoice Number Shipping & Billing : C/O Durgesh Chaurasia kailashpuri lane no 1 cc road Invoice Date 04-05-2022 Address Deoria, in front of HDFC Bank, Deoria, UP, India., Order Number Deoria, Uttar Pradesh, India, 274001 Order Date Mob. : 7317763400 Executive Riya Singh Email : shivamsahu.123merck@gmail.com GSTIN/UID: State: : 09 - Uttar Pradesh E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Taxable GST Total Qty. Disc. No. Value Value [MLQ73HN/A] iPhone 13 256GB Starlight 89,900.00 7,900.00 82,000.00 85171211 1 NOS 69,491.53 18% Serial/IMEI No.: X7TWQM9J9H / 353357679279999 Sub Total 1 7.900.00 82,000.00 Total 82,000.00 Total Bill Value (in Figure) 82.000.00 Remarks HSN **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable CGST% 85171211 69.491.53 0.00 0.00 18.00% 12,508.48 Total 69,491.53 0.00 0.00 12,508.48 Total Amount in Words:- Eighty Two Thousand only. Mode of payment Card Rs.82,000.00 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