

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20081 **Customer Name** : Shivam Bisht Invoice Number Shipping & Billing : Nb Sub Rajkumar C/o Madanlal, Vill-Invoice Date 11-04-2022 Address kartholi(Dhayansar), Ward no-06, Bari Brahmana, Order Number Order Date Jammu, JK, India, 181133, Jammu city, Jammu & Kashmir, India Executive Deepa Singh. : 8795852867 Mob. Fmail : maroon.shvm@icloud.com GSTIN/UID: State: : 01 - Jammu & Kashmir HSN/SAC Rate Disc. Taxable GST Total Sr **Description of Goods/Services** Qty. No. Value Value 4,100.00 20,800.00 [MLWK3HN/A] AirPods Pro 851830 1 NOS 24,900.00 17,627.12 18% Serial/IMEI No.: H2YH26NT1059 **Sub Total** 1 4.100.00 20,800.00 Total 20,800.00 Total Bill Value (in Figure) 20.800.00 Remarks HSN CGST% CGST AMT SGST AMT IGST% IGST AMT Taxable SGST% 17,627.12 851830 0.00 0.00 18.00% 3,172.88 Total 17,627.12 0.00 0.00 3,172.88 Total Amount in Words:- Twenty Thousand Eight Hundred only. Mode of payment Rs.20,800.00 Card **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