

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/21-22/21496 **Customer Name** : Rituraz Borthakur Invoice Number Shipping & Billing : Maibella 101no grant, Mathurapur 101no grant, Invoice Date 02-03-2022 Address Charaideo, AS, India, 785689, Charaideo, Assam, Order Number Order Date India Mob. : 9365247279 Executive Anchal Baraik Email : riturazborthakur8@gmail.com GSTIN/UID: State: : 18 - Assam E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Taxable **GST** Total Sr Qty. Disc. No. Value Value 6,000.00 73,900.00 [MLPJ3HN/A] iPhone 13 128GB Red 85171211 1 Nos. 79,900.00 62,627.12 18% Serial/IMEI No.: TH93766KJ9 / 351044631254961 [MHJD3HN/A] 20W USB C Power Adapter 85044090 1.900.00 1.524.58 1.799.00 1 Nos 101.00 18% 6,101.00 **Sub Total** 2 75,699.00 Total 75.699.00 Total Bill Value (in Figure) 75.699.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85171211 62,627.12 0.00 18.00% 11,272.88 85044090 0.00 18.00% 274.42 1.524.58 0.00 64,151.69 0.00 0.00 11,547.30 Total Amount in Words:- Seventy Five Thousand Six Hundred Ninety Nine only. Mode of payment Card Rs.2,000.00 Rs.73,699.00 [ECOM/21-22/21496] Finance **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