

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/22119 **Customer Name** : Kamal Karanth Invoice Number Shipping & Billing : 405, CHARTERED MADY APARTMENTS, 17TH MAIN Invoice Date 29-09-2022 Address ROAD JP NAGAR II PHASE, Bengaluru, KA, India, Order Number Order Date 560078, bengaluru, Karnataka, India, 560078 Mob. : 9845001440 Executive **KBRL** Email : kamalkaranth@gmail.com GSTIN/UID: State: : 29 - Karnataka E-Way Bill No: : 134 **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total Qty. No. Value Value 89,900.00 [MPWP3HN/A] iPhone 14 256GB Blue 85171300 1 NOS 89,900.00 0.00 76,186.44 18% Serial/IMEI No.: M4TKW9577F / 350654411863665 Sub Total 1 0.00 89,900.00 Total 89,900.00 Total Bill Value (in Figure) 89.900.00 Remarks HSN CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable 85171300 76,186.44 0.00 0.00 18.00% 13,713.56 Total 76,186.44 0.00 0.00 13,713.56 Total Amount in Words:- Eighty Nine Thousand Nine Hundred only. Mode of payment Rs.89,900.00 Card **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