

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Arijeet Choudhury Invoice Number ECOM/22-23/21258 Shipping & Billing : Flat 001, Maruthi Paradise Enclave, Jagadhish Nagar, Invoice Date 07-08-2022 GM Palya, Bengaluru, Bengaluru, KA, India, 560075, Address Order Number bengaluru, Karnataka, India, 560075 Order Date Mob : 9954103212 Executive **KBRL** Email : arijeetchoudhury100@gmail.com GSTIN/UID: State: 29 - Karnataka HSN/SAC **GST** Sr **Description of Goods/Services** Qty. Rate Disc. Taxable Total No Value Value [MM2L3ZM/A] iPhone 13 Pro Silicone Case with MagSafe a€' 39269099 1 NOS 4,900.00 735.00 3,529.66 18% 4,165.00 (PRODUCT)RED **Sub Total** 735.00 4,165.00 1 Total 4,165.00 Total Bill Value (in Figure) 4,165.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 39269099 3,529.66 0.00 0.00 18.00% 635.34 3,529.66 0.00 0.00 635.34 Total Amount in Words:- Four Thousand One Hundred Sixty Five only. Mode of payment Rs.4,165.00 **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! E. & O.E

Authorised Signature