

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/22144 **Customer Name** : Theophilus Praveen Raj Invoice Number Shipping & Billing : No 3, F1, Osiya Enclave, Lockma Nagar, End of Invoice Date 30-09-2022 Address Kuttiappan 2nd street, Kilpauk, Chennai, TN, India, Order Number Order Date 600010, Chennai, Tamil Nadu, India, 600010 Mob. : 8015897028 Executive **KBRL** Email : hartman1205@gmail.com GSTIN/UID: State: : 33 - Tamil Nadu E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Disc. Taxable GST Total Sr Qty. No. Value Value 67,711.86 79,900.00 [MPUR3HN/A] iPhone 14 128GB Starlight 85171300 1 NOS 79,900.00 0.00 18% Serial/IMEI No.: F5FK9TWPH9 / 350654412108706 Sub Total 1 0.00 79,900.00 Total 79,900.00 Total Bill Value (in Figure) 79.900.00 Remarks HSN **CGST AMT** SGST AMT IGST% IGST AMT Taxable CGST% SGST% 85171300 67,711.86 0.00 0.00 18.00% 12,188.14 Total 67,711.86 0.00 0.00 12,188.14 Total Amount in Words:- Seventy Nine Thousand Nine Hundred only. Mode of payment Rs.79,900.00 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