

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Aashish Rawat Invoice Number ECOM/22-23/21272 Shipping & Billing : Block road gangtoli, Boys secondry rohru, Rohru, HP, Invoice Date 08-08-2022 Address India, 171207, HIMACHAL PRADESH, Himachal Order Number Pradesh, India, 171207 Order Date Mob. : 8988237333 Executive **KBRL** Email : aashishrawat333@gmail.com GSTIN/UID: State: : 02 - Himachal Pradesh E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Taxable **GST** Total Sr Qty. Disc. No Value Value 60,508.47 [MLPF3HN/A] iPhone 13 128GB Midnight 85171211 1 NOS 79,900.00 8,500.00 18% 71,400.00 Serial/IMEI No.: GCXD2XT6R1 / 356557849313415 Sub Total 1 8 500 00 71,400.00 Total 71,400.00 Total Bill Value (in Figure) 71,400.00 Remarks: HSN CGST% **CGST AMT** SGST AMT IGST% **IGST AMT** Taxable 85171211 60,508.47 0.00 0.00 18.00% 10,891.53 Total 60,508.47 0.00 0.00 10,891.53 Total Amount in Words:- Seventy One Thousand Four Hundred only. Mode of payment Card Rs.71,400.00 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!

Authorised Signature