

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/21055 **Customer Name** : ASHUTOSH HARILAL Invoice Number Shipping & Billing : Flat No. 5B, Shwas Cyber Hills Apartment, Opposite Invoice Date 01-07-2022 Address CSEZ, Kakkanad, Ernakulam, KL, India, 682037, Order Number Order Date Ernakulam, Kerala, India, 682037 Mob. : 8943366079 Executive **KBRL** Email : busyhopper@icloud.com GSTIN/UID: State: : 32 - Kerala E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Taxable GST Total Qty. Disc. No. Value Value 8,000.00 60,932.20 71,900.00 [MLPH3HN/A] iPhone 13 128GB Pink 85171211 1 NOS 79,900.00 18% Serial/IMEI No.: JH9VC66RQC / 356557849681142 Sub Total 1 8 000 00 71,900.00 Total 71,900.00 Total Bill Value (in Figure) 71.900.00 Remarks HSN **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable CGST% 85171211 60,932.20 0.00 0.00 18.00% 10,967.80 Total 60,932.20 0.00 0.00 10,967.80 Total Amount in Words:- Seventy One Thousand Nine Hundred only. Mode of payment Card Rs.71,900.00 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