

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Jay Shrimali Invoice Number ECOM/22-23/21262 Shipping & Billing : IIM Shillong new campus, Umsawli, Shillong, Invoice Date 07-08-2022 Meghalaya, ..., ML, India, 793018, Shillong, Address Order Number Meghalaya, India, 793018 Order Date Mob. : 8866261069 Executive Pritina Chhetri Email : jay1shrimali28@gmail.com GSTIN/UID: State: : 17 - Meghalaya E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total Sr Qty. No Value Value [MLK13HN/A] iPhone 13 Mini 128GB Starlight 69,900.00 2,800.00 56,864.41 67,100.00 85171211 1 NOS 18% Serial/IMEI No.: Y5Y4K33QGP / 350971744520733 Sub Total 1 2 800 00 67,100.00 Total 67,100.00 Total Bill Value (in Figure) 67,100.00 Remarks: HSN Taxable CGST% **CGST AMT** SGST AMT IGST% **IGST AMT** 18.00% 85171211 56,864.41 0.00 0.00 10,235.59 Total 56,864.41 0.00 0.00 10,235.59 Total Amount in Words:- Sixty Seven Thousand One Hundred only. Mode of payment Card Rs.67,100.00 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