

Customer Signature

SFH

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TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : G RAGHAVENDER Invoice Number ECOM/22-23/21515 : 15/1A, Sri Ramar street, Devaraj Nagar, Saligramam, Invoice Date 25-08-2022 Shipping & Billing Dasarathapuram, Chennai 600093 (Opp Sri Address Order Number Raghavendra temple), Chennai, TN, India, 600093, Order Date Chennai, Tamil Nadu, India, 600093 Executive **KBRL** Mob. : 9176081909 Fmail : rayraghav2020@gmail.com GSTIN/UID: State: : 33 - Tamil Nadu E-Way Bill No: : 456 Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST** Total Value Value [MJNP3HN/A] iPhone 12 128gb Purple 85171290 1 NOS 70,900.00 8,100.00 53,220.34 18% 62,800.00 Serial/IMEI No.: N9K4LRWGF0 / 356427674176511 8,100.00 62,800.00 **Sub Total** 1 Total 62,800.00 62,800.00 Total Bill Value (in Figure) Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85171290 53,220.34 18.00% 9,579.66 53,220.34 0.00 0.00 9,579.66 Total Total Amount in Words:- Sixty Two Thousand Eight Hundred only. Mode of payment Card Rs.62,800.00 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