

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/21790 **Customer Name** : Shubham Invoice Number Shipping & Billing : Ram niwas kusum bhawan joki Saha lane mundichak Invoice Date 17-09-2022 Address bhagalpur, Bhagalpur, BR, India, 812001, Bhagalpur, Order Number Order Date Bihar, India, 812001 **KBRL** Mob. : 9771909853 Executive Email : shubhamchoudhery777@gmail.com GSTIN/UID: State: : 10 - Bihar E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total Qty. No. Value Value 1 NOS 110,084.75 129,900.00 [MQ083HN/A] iPhone 14 Pro 128GB Gold 85171300 129,900.00 0.00 18% Serial/IMEI No.: HFRFQCGWPJ / 358267712009367 Sub Total 1 0.00 129,900.00 Total 129,900.00 Total Bill Value (in Figure) 129.900.00 Remarks HSN CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** Taxable 85171300 110.084.75 0.00 0.00 18.00% 19,815.25 Total 110,084.75 0.00 0.00 19,815.25 Total Amount in Words:- One Lakh Twenty Nine Thousand Nine Hundred only. Mode of payment Card Rs.2,000.00 Rs.127,900.00 [ECOM/22-23/21790] Finance **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! E. & O.E

Authorised Signature