



SFH

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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Aakash Sinha					Invoice Number : ECOM/21-22/21751			
Shipping & Billing : 1st floor, hno. 4, sundar path, opp. purabi dairy,					Invoice Date : 29-03-2022			
Address : panjabari road, six mile, guwahati, guwahati, AS, India,					Order Number :			
781037 , Guwahati, Assam, India, 781037					Order Date :			
Mob. : 7399333085					Executive : KBRL			
Email : aakashsinha7777@gmail.com								
GSTIN/UID :								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: F9JQQT9QDF / 357688110556660	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		7,101.00			74,699.00
Total								74,699.00
Total Bill Value (in Figure)			74,699.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66	9.00%	5,560.17	9.00%	5,560.17		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	63,304.24		5,697.38		5,697.38		0.00

Total Amount in Words:- Seventy Four Thousand Six Hundred Ninety Nine only.

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.72,699.00 [ECOM/21-22/21751]
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.	
Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature

Have a nice Day !

E. & O.E