



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Bahe Mikrow					Invoice Number : ECOM/21-22/21091			
Shipping & Billing : Roing, Upper Market Roing, Lower Dibang Valley Dist.,					Invoice Date : 28-01-2022			
Address : Arunachal Pradesh, Lower Dibang Valley, AR, India,					Order Number :			
792110, Dibang, Arunachal Pradesh, Arunachal Pradesh, 792110					Order Date :			
Mob. : 9436123599					Executive : Anchal Baraik			
Email : mikrowbahe7@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.: SJKH2YG6VXQ / 350852699126595	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
Sub Total			1		5,000.00			74,900.00
Total								74,900.00
Total Bill Value (in Figure)			74,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	63,474.58	9.00%	5,712.71	9.00%	5,712.71		0.00	
Total	63,474.58		5,712.71		5,712.71		0.00	
Total Amount in Words:- Seventy Four Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.2,000.00								
Finance : Rs.72,900.00 [ECOM/21-22/21091]								
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