



SFH

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TAX INVOICE

Details of receiver : Customer Name : Maga Yangki Shipping & Billing : E sector Abotani colony Near Hina Abu apartment , Address : Itanagar, AR, India, 791111 , Itanagar, Arunachal Pradesh, India, 791111 Mob. : 8257060865 Email : magayangki18@gmail.com GSTIN/UID: :				GSTIN / UID : 19AAQFK5642Q1ZC				
				Invoice Number : ECOM/21-22/21181				
				Invoice Date : 02-02-2022				
				Order Number :				
				Order Date :				
				Executive : KBRL				
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 Nos.	1,800.00	90.00	1,449.15	18%	1,710.00
Sub Total			1		90.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)			1,710.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
8544	1,449.15	9.00%	130.42	9.00%	130.42		0.00	
Total	1,449.15		130.42		130.42		0.00	
Total Amount in Words:- One Thousand Seven Hundred Ten only.								
Mode of payment Card : Rs.1,710.00								
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.								
Customer Signature				For KBRL RETAIL VENTURES LLP				
				Authorised Signature				

Have a nice Day !

E. & O.E