

Customer Signature

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

		TAX IN	VOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : AB SWRANGSA BORO				Invoice Number : ECOM/22-23/21661						
Shipping & Billing : University of Science & Technology, Meghalaya Killing			Killing	Invoice Date : 06-09-2022						
Address Road, Guwahati, AS, India, 793101, Guwahati, A			Assam,	Order Number :						
India, 793101					Order Date :					
Mob. : 8133972416			Ī	Executive : KBRL						
Email : swrangsaboro121@gmail.com		l								
GSTIN/UID:	:									
State:	: 18 - Assam									
Sr	Description of Goods/Services	F	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [MMX62ZM	/A] Lightning to 3.5 mm Headphone	Jack Adapter. 8	35369090	1 NOS	900.00	90.00	686.44	18%	810.00	
		s	ub Total	1		90.00			810.00	
			Total						810.00	
Total Bill Value (in Figure)									810.00	
Remarks :										
HSN	Taxable CGST%	CGST AMT	SGST	%	SGST A	MT I	GST%		IGST AM	
85369090	686.44	0.00		0.00 18.00% 12					123.56	
Total	686.44 0.00			0.00 123.5						
Total Amount in	n Words:- Eight Hundred Ten onl	y.								
2.Delivery after ch 3.Goods once del 4.Advance receiv 5.Goods sold are	: Rs.810.00	ccount. ity.	stamp.		AIL VENTUR	RES LLP				

Have a nice Day ! E. & O.E

Authorised Signature