



SFH
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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : A K INDUSTRIES			Invoice Number : ECOM/22-23/21903					
Shipping & Billing : Dhing Road, Haibargaon, Nagaon, AS, India, 782002,			Invoice Date : 22-09-2022					
Address : Nagaon, Assam, India, 782002			Order Number : ECOMSO/22-23/20203					
Mob. : 8723007030			Order Date : 17-09-2022					
Email : ajitsaria.harshit95@gmail.com			Executive : KBRL					
GSTIN/UID: : 18AURPA9824H1Z8								
State: : 18 - Assam								
E-Way Bill No: : 235								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ1F3HN/A] iPhone 14 Pro 256GB Deep Purple Serial/IMEI No.: GW5JFX43TK / 358168381892341	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00
Sub Total			1		0.00			139,900.00
Total								139,900.00
Total Bill Value (in Figure)			139,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	118,559.32		0.00		0.00	18.00%	21,340.68	
Total	118,559.32		0.00		0.00		21,340.68	
Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.137,800.00								
Credit : Rs.0.00								
Advance Received : Rs.2,100.00								
Ledger Amount : Rs.0.00 Cr								
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