

SFH

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



		TAX INVOICE						
Details of receiver :			GSTIN / U	ID :	19AAQFI	K5642Q1ZC	;	
Custo	Customer Name : Vipin Chauhan		Invoice Number :		ECOM/22-23/21337			
Ship	bing & Billing : HQ CWE (AF) Borjhar, Lake G	Sate, Air Force Station	Invoice Date		13-08-2022			
Address Guwahati, , Guwahati, AS, India, 781015 , G		ia, 781015 , Guwahati,	Order Nur	nber :				
	Assam, India, 781015	Assam, India, 781015		Order Date :				
Mob.	: 9045789338		Executive	:	KBRL			
Emai	l : vipinchauhan.engrs@gmail.co	m						
GSTI	N/UID: :							
State	: 18 - Assam							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MMXJ3HN/A] iPhone SE 128GB Midnight	85171211	1 NOS	48,900.00	2,200.00	39,576.27	18%	46,700.0
	Serial/IMEI No.: KXY124FW76 / 35387813367263	36						
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.0
		Sub Total	2		2,390.00			48,410.0
		Total						48,410.0
Total Bill Value (in Fig								48,410.0
Rema	arks :							
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
8517	39,576.27	0.00			0.00	18.00%		7,123.7
85044	4090 1,449.15	0.00			0.00	18.00%		260.8
Total	41,025.42	0.00			0.00			7,384.5
Total	Amount in Words:- Forty Eight Thousand	Four Hundred Ten only	/.					
Card Finan	- ,	1/22-23/21337 1						
1.Che 2.Deli 3.Goo 4.Adv 5.Goo 6.This	s & Condition eque/ DD to be raised in favour of "KBRL Retail Ver ivery after cheques are realized. ods once delivered cannot be taken back on any ac vance received for products are subject to availabilit ods sold are for own use and not for resale. s is a computer generated invoice and does not recomputer owner Signature	ntures LLP" payable at Sili ccount. ity. quire signature or stamp. For		TAIL VENTU	IRES LLP			