



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ongkarnath Rajkumar		Invoice Number : ECOM/22-23/22162
Shipping & Billing : Sagolband Bijoy Govind Thangapat mapal aroiba SP		Invoice Date : 01-10-2022
Address : Embroidery , Imphal West, MN, India, 795001 , Imphal West, Manipur, India, 795001		Order Number :
Mob. : 9366489490		Order Date :
Email : olinarajk@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 14 - Manipur		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: JPHHKC2525 / 350667473142950	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		95.00			81,705.00
Total								81,705.00
Total Bill Value (in Figure)			81,705.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86		0.00		0.00	18.00%	12,188.14
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	69,241.53		0.00		0.00		12,463.48

Total Amount in Words:- Eighty One Thousand Seven Hundred Five only.

Mode of payment
 Card : Rs.81,705.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - 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