



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Phuyosa Yobin		Invoice Number : ECOM/21-22/21094
Shipping & Billing : Room no-7 Re do Ria cottage , opp high court of		Invoice Date : 28-01-2022
Address : Meghalaya Shillong, Meghalaya- 793001, Shillong, Meghalaya, India		Order Number :
Mob. : 9089554147		Order Date :
Email : Phuyosa.jotisa.yobin@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: SHJGGLPXHJKM9	84716090	1 Nos.	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			1		545.00			10,355.00
Total								10,355.00
Total Bill Value (in Figure)								10,355.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42	9.00%	789.79	9.00%	789.79		0.00
Total	8,775.42		789.79		789.79		0.00

Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.8,355.00 [ECOM/21-22/21094]

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