

## SFH

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

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



## TAX INVOICE

				17.04.11	110.02						
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: A k infra			Invoice Number : ECOM/22-23/21937						
Shipping & Billing		: Ambe residency makum road tinsukia, Tinsukia, AS,				Invoice Date : 23-09-2022					
Address		India, 786125 , Tinsukia, Assam, India, 786125				Order Number :					
Mob.		: 9435333762,7896761517			Order Date :						
Email		: anirudhkhaitan10@gmail.com			Executive : Pritina Chhetri						
GSTIN/UID:		: 18IFYPK5427L1ZE									
State:		: 18 - Assam									
E-W	ay Bill No:	: 265									
Sr	Description of Goods/Services			Н	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	-	iPhone 14 Pro Max .: K7RX3YXJVN / 3	-	ack 8	5171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00
				S	ub Total	1		0.00			149,900.00
					Total						149,900.00
Total Bill Value					Figure)			•			149,900.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AI	MT SC	ST%	SGS1	ГАМТ	IGST%		IGST AMT
85171300		127,033.90		0.00		0.00			18.00% 22,866.10		
Total		127,033.90		0.00		0.00			22,866.10		
Tota	I Amount in V	Vords:- One Lakh	Forty Nine Tho	usand Nine	Hundred	d only.					
Card Final Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nce ns & Condition eque/ DD to be livery after chequods once delive vance received ods sold are for	: Rs.2,0 : Rs.14' raised in favour of " jues are realized. red cannot be taker for products are sub own use and not fo generated invoice a	7,900.00 [ ECOM/2 KBRL Retail Ventu h back on any acco oject to availability. r resale.	res LLP" paya unt.	stamp.	-	ETAIL VENTU	RES LL	P		
Cust	Customer Signature				Authorised Signature						

Have a nice Day!