



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Abdul Jabbar		Invoice Number : ECOM/22-23/20384
Shipping & Billing : Vidya Nagar Dhingroad near dew care hospital,		Invoice Date : 10-05-2022
Address : Nagaon, AS, India, 782002 , Nagaon, Assam, India,		Order Number :
782002		Order Date :
Mob. : 9435316915		Executive : Bipratosh Barman
Email : abduljabbar1234.aj@gmail.com		
GSTIN/UID: :		
State: : 18 - Assam		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDF3HN/A] iPhone 11 64GB Purple Serial/IMEI No.: GV4GW0XXN739 / 356281920277718	85171290	1 NOS	49,900.00	2,500.00	40,169.49	18%	47,400.00
Sub Total			1		2,500.00			47,400.00
Total								47,400.00
Total Bill Value (in Figure)			47,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	40,169.49		0.00		0.00	18.00%	7,230.51
Total	40,169.49		0.00		0.00		7,230.51

Total Amount in Words:- Forty Seven Thousand Four Hundred only.

Mode of payment
 Card : Rs.47,400.00

- 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