



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Ophi Syiem	Invoice Number	: ECOM/21-22/20906
Shipping & Billing	: New Kenchs' Trace, House no. 515, Shillong, ML, India,	Invoice Date	: 17-01-2022
Address	: 793004, Shillong, Meghalaya, India	Order Number	:
Mob.	: 7085775176	Order Date	:
Email	: syiemophilia29@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 17 - Meghalaya		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM283ZM/A] iPhone 13 Silicone Case with MagSafe a€" Chalk Pink	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
Sub Total			1		490.00			4,410.00
Total								4,410.00
Total Bill Value (in Figure)								4,410.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42023190	3,737.29		0.00		0.00	18.00%	672.71
Total	3,737.29		0.00		0.00		672.71

Total Amount in Words:- Four Thousand Four Hundred Ten only.

Mode of payment

Card : Rs.4,410.00

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E