



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

| Details of receiver : | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | |
|--|--|----------|------------------|--|-------------|---------------|-----------------|-------------|
| Customer Name : Rangling Tonrang | | | | Invoice Number : ECOM/22-23/20193 | | | | |
| Shipping & Billing : Suraj Valley - Jeshan & Group Lalmati, Suraj Valley- | | | | Invoice Date : 26-04-2022 | | | | |
| Address : Jeshan and Group, Guwahati, AS, India, 781029 , | | | | Order Number : | | | | |
| Guwahati, Assam, India, 781029 | | | | Order Date : | | | | |
| Mob. : 7005531826 | | | | Executive : Riya Singh | | | | |
| Email : tonrangrangling@gmail.com | | | | | | | | |
| GSTIN/UID: : | | | | | | | | |
| State: : 18 - Assam | | | | | | | | |
| E-Way Bill No: : 1234 | | | | | | | | |
| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
| 1 | [MGJC3HN/A] iPhone 12 128GB White Serial/IMEI No.: GV4HJ09V0F0Y / 353068112918644 | 85171290 | 1 NOS | 70,900.00 | 7,700.00 | 53,559.32 | 18% | 63,200.00 |
| 2 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS | 1,900.00 | 101.00 | 1,524.58 | 18% | 1,799.00 |
| Sub Total | | | 2 | | 7,801.00 | | | 64,999.00 |
| Total | | | | | | | | 64,999.00 |
| Total Bill Value (in Figure) | | | 64,999.00 | | | | | |
| Remarks : | | | | | | | | |
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT | |
| 85171290 | 53,559.32 | | 0.00 | | 0.00 | 18.00% | 9,640.68 | |
| 85044090 | 1,524.58 | | 0.00 | | 0.00 | 18.00% | 274.42 | |
| Total | 55,083.90 | | 0.00 | | 0.00 | | 9,915.10 | |
| Total Amount in Words:- Sixty Four Thousand Nine Hundred Ninety Nine only. | | | | | | | | |
| Mode of payment | | | | | | | | |
| Card : Rs.2,000.00 | | | | | | | | |
| Finance : Rs.62,999.00 [ECOM/22-23/20193] | | | | | | | | |
| Terms & Condition | | | | | | | | |
| 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. | | | | | | | | |
| 2.Delivery after cheques are realized. | | | | | | | | |
| 3.Goods once delivered cannot be taken back on any account. | | | | | | | | |
| 4.Advance received for products are subject to availability. | | | | | | | | |
| 5.Goods sold are for own use and not for resale. | | | | | | | | |
| 6.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