



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Tage Oniya		Invoice Number : ECOM/22-23/20550
Shipping & Billing : District hospital namsai, Namsai, AR, India, 792103,		Invoice Date : 22-05-2022
Address : Namsai, Arunachal Pradesh, India, 792103		Order Number :
Mob. : 8132861589		Order Date :
Email : oniyatage3@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 12 - Arunachal Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: Y77PXH4N00 / 357688115793730	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00
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		8,101.00			73,699.00
Total								73,699.00
Total Bill Value (in Figure)			73,699.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,932.20		0.00		0.00	18.00%	10,967.80
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	62,456.78		0.00		0.00		11,242.22

Total Amount in Words:- Seventy Three Thousand Six Hundred Ninety Nine only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.71,699.00 [ECOM/22-23/20550]

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 Authorized Signature
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