



SFH
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 Center Mall, Uttarayon Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Srangdim Sangma		Invoice Number : ECOM/22-23/22747
Shipping & Billing : Health Engineering Wing, Family welfare Office,		Invoice Date : 14-11-2022
Address : Williamnagar, EAST GARO HILLS, ML, India, ,		Order Number :
Meghalaya, Meghalaya, Meghalaya, 794111		Order Date :
Mob. : 8974106339		Executive : KBRL
Email : grizmando@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPTM3ZM/A] iPhone 14 Pro Silicone Case with MagSafe Sunglow	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		95.00			6,705.00
Total								6,705.00
Total Bill Value (in Figure)			6,705.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54	9.00%	373.73	9.00%	373.73		0.00
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	5,682.20		511.40		511.40		0.00

Total Amount in Words:- Six Thousand Seven Hundred Five only.

Mode of payment
 Cash : Rs.4,705.00
 Card : Rs.2,000.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E