



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Sarkiri Tisso					Invoice Number : ECOM/21-22/20910			
Shipping & Billing : Ravenous Office, DC colony Diphu Karbi Anglong					Invoice Date : 18-01-2022			
Address : Assam 782460, Diphu, AS, India, 782460, Diphu, Assam, India, 782460					Order Number :			
Mob. : 8638774724					Order Date :			
Email : sarkiri.tisso@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 18 - Assam								
E-Way Bill No: : 12								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: SVHFVW47K2 / 350852698930088	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		2,190.00			79,610.00
Total								79,610.00
Total Bill Value (in Figure)			79,610.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	66,016.95		0.00		0.00	18.00%	11,883.05	
85044090	1,449.15		0.00		0.00	18.00%	260.85	
Total	67,466.10		0.00		0.00		12,143.90	
Total Amount in Words:- Seventy Nine Thousand Six Hundred Ten only.								
Mode of payment								
Card : Rs.79,610.00								
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					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E