



SFH
 imagine, Shop # E0015, Ground Floor, City
 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 : Annamerry		Invoice Number : ECOM/22-23/22620
Shipping & Billing : Narangi , Birkuchi , Mora Choowk , Guwahati , AS,		Invoice Date : 08-11-2022
Address : India, 781026, Guwahati, Assam, India, 781026		Order Number :
Mob. : 9365083467		Order Date :
Email : Annlavender12@gmail.com		Executive : KBRL
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	[MM9D3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Pink Serial/IMEI No.: L4NYFJ4R11	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
Sub Total			1		3,570.00			51,330.00
Total								51,330.00
Total Bill Value (in Figure)			51,330.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
Total	43,500.00		0.00		0.00		7,830.00

Total Amount in Words:- Fifty One Thousand Three Hundred Thirty only.

Mode of payment
 Cash : Rs.49,330.00
 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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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