



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Morigaon		Invoice Number : ECOM/21-22/20565
Shipping & Billing : Morigaon collage back side, Gasbari, Morigaon, AS,		Invoice Date : 30-12-2021
Address : India, 782105 , Morigaon, Assam, India, 782105		Order Number :
Mob. : 8822925505		Order Date :
Email : dikhitmahanta210@gmail.com		Executive : Anchal Baraik
GSTIN/UID: : 18AWEPM2973L1Z0		
State: : 18 - Assam		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFQ2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Sky Blue Serial/IMEI No.: SGG7G7FXHQ16Q	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
Sub Total			1		4,100.00			50,800.00
Total								50,800.00
Total Bill Value (in Figure)								50,800.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,050.85		0.00		0.00	18.00%	7,749.15
Total	43,050.85		0.00		0.00		7,749.15

Total Amount in Words:- Fifty Thousand Eight Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.48,800.00 [ECOM/21-22/20565]

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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