



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SANKAR MONDAL		Invoice Number : ECOM/22-23/20757
Shipping & Billing : Guwahati airport, Guwahati, AS, India, 781015,		Invoice Date : 07-06-2022
Address : Guwahati, Assam, India, 781015		Order Number :
Mob. : 9679686837		Order Date :
Email : Sankarmondal002@gmail.com		Executive : KBRL
GSTIN/UID: :		
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	[MGJF3HN/A] iPhone 12 128GB Green Serial/IMEI No.: HT2HL4BZ0F12 / 351447852947090	85171290	1 NOS	70,900.00	8,300.00	53,050.85	18%	62,600.00
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		8,401.00			64,399.00
Total								64,399.00
Total Bill Value (in Figure)			64,399.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,050.85		0.00		0.00	18.00%	9,549.15
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	54,575.42		0.00		0.00		9,823.57

Total Amount in Words:- Sixty Four Thousand Three Hundred Ninety Nine only.

Mode of payment
 Card : Rs.64,399.00

- 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