



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Muneer		Invoice Number : ECOM/21-22/21759
Shipping & Billing : MA Traders, Vempalli Road, Masapeta , Masapeta, AP,		Invoice Date : 30-03-2022
Address : India, 516270, Arunachal Pradesh, Arunachal Pradesh,		Order Number :
India		Order Date :
Mob. : 9121536838		Executive : Riya Singh
Email : rk7346589@gmail.com		
GSTIN/UID: :		
State: : 12 - Arunachal Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM2X3ZM/A] iPhone 13 Clear Case with MagSafe	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
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		591.00			6,209.00
Total								6,209.00
Total Bill Value (in Figure)			6,209.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42023190	3,737.29		0.00		0.00	18.00%	672.71
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	5,261.86		0.00		0.00		947.13

Total Amount in Words:- Six Thousand Two Hundred Nine only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.4,209.00 [ECOM/21-22/21759]

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 Authorized Signature
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Have a nice Day !

E. & O.E