



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aien		Invoice Number : ECOM/22-23/20999
Shipping & Billing : Chubaienla IMCHEN ARKONG Ward Hno 214,		Invoice Date : 26-06-2022
Address : Mokokchung , NL., India, 798601, Mokokchung,		Order Number :
Nagaland, India, 798601		Order Date :
Mob. : 8259037157		Executive : Anurag Chettri
Email : chubaien09@gmail.com		
GSTIN/UID: :		
State: : 13 - Nagaland		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
2	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total			2		551.00			5,849.00
Total								5,849.00
Total Bill Value (in Figure)			5,849.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	4,956.78		0.00		0.00		892.22

Total Amount in Words:- Five Thousand Eight Hundred Forty Nine only.

Mode of payment
 Card : Rs.5,849.00

- 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 Authorized Signature
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Have a nice Day !

E. & O.E