

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



## **TAX INVOICE**

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Dewan Ashraf Ali						Invoice Number : ECOM/22-23/21442						
Ship	ping & Billing	: Kayakuchi, Barpeta, AS, India, 781352 , Barpeta Road,				Invoice Date : 21-08-2022						
Addr	ress	Assam, India, 781352			Order Number :							
Mob.		: 9707750373			Order Date :							
Email		: ashrafdewan14@gmail.com			Executive : KBRL							
GST	IN/UID:	:										
State	e:	: 18 - Ass	sam									
Sr	ı	Descriptio	n of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MM293ZM/A] iF	hone 13 S	Silicone Case with	MagSafe - Abyss	39269099	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00	
Г					Sub Total	1		735.00			4,165.00	
					Total						4,165.00	
Total Bill Value (in F					(in Figure)				•		4,165.00	
Rem	arks :											
HSN		Taxable CGST%		CGST AM	CGST AMT SGS		SGST A	MT	IGST%		IGST AMT	
39269099		3,529.66		0.0	0		(	0.00		18.00%		
Total		3,529.66		0.0	0.00		0.00			635.34		
Tota	I Amount in Wo	rds:- Fo	ur Thousand On	e Hundred Sixty	Five only.							
Card Finar		:	Rs.2,000.00 Rs.2,165.00 [ EC	OM/22-23/21442 ]								
				il Ventures LLP" pay	able at Siliç	guri.						
	livery after cheque											
3.Goods once delivered cannot be taken back on any account.  4.Advance received for products are subject to availability.												
	ods sold are for o			lability.								
				ot require signature o	or stamp.							
						For KBRL RETAIL VENTURES LLP						
Cust	Customer Signature					Authorised Signature						

Have a nice Day!