



SFH

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Center Mall, Uttarayon Township


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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Jawong Tingwa					Invoice Number : ECOM/22-23/23315			
Shipping & Billing : House no E-86, Singpho Village, Miao, AR, India,					Invoice Date : 07-12-2022			
Address : Changlang, Arunanchal Pradesh, Arunanchal Pradesh,					Order Number :			
792122					Order Date :			
Mob. : 8414973456					Executive : KBRL			
Email : tingwa13@gmail.com								
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)								2,610.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85444299	2,211.86	9.00%	199.07	9.00%	199.07			0.00
Total	2,211.86		199.07		199.07			0.00
Total Amount in Words:- Two Thousand Six Hundred Ten only.								
Mode of payment								
Card : Rs.2,610.00								
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  Authorised Signature			

Have a nice Day !

E. & O.E