



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : KINYAK LOYA					Invoice Number : ECOM/21-22/21161				
Shipping & Billing : Kikap Namte Building, Senki Vlew Road, Mowb-II,					Invoice Date : 01-02-2022				
Address : Itanagar, AR, India, 791111 , Itanagar, Arunachal Pradesh, India, 791111					Order Number :				
Mob. : 9366097007					Order Date :				
Email : kinyakloya@gmail.com					Executive : KBRL				
GSTIN/UID: :									
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.: SH53H23V10F12 / 353067112685955	85171290	1 Nos.	70,900.00	3,191.00	57,380.51	18%	67,709.00	
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		3,292.00			69,508.00	
Total								69,508.00	
Total Bill Value (in Figure)									69,508.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171290	57,380.51	9.00%	5,164.25	9.00%	5,164.25		0.00		
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00		
Total	58,905.08		5,301.46		5,301.46		0.00		
Total Amount in Words:- Sixty Nine Thousand Five Hundred Eight only.									
Mode of payment									
Card : Rs.69,508.00									
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