



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Indra Gogoi		Invoice Number : ECOM/22-23/22436
Shipping & Billing : Near Deba Resort, ROHINI HANDIQUE PATH,		Invoice Date : 24-10-2022
Address : PURONA AMULAPATTY, GOLAGHAT, AS, India,		Order Number :
785621 , golaghat, Assam, India, 785621		Order Date :
Mob. : 9435915241		Executive : KBRL
Email : krishanu.gogoi08@gmail.com		
GSTIN/UID: :		
State: : 18 - Assam		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQ63HN/A] iPhone 13 256GB Midnight Serial/IMEI No.: 354789238296081 / 354789238296081	85171211	1 NOS	79,900.00	2,400.00	65,677.97	18%	77,500.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		2,495.00			79,305.00
Total								79,305.00
Total Bill Value (in Figure)			79,305.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	65,677.97		0.00		0.00	18.00%	11,822.03
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	67,207.63		0.00		0.00		12,097.37

Total Amount in Words:- Seventy Nine Thousand Three Hundred Five only.

Mode of payment
 Card : Rs.79,305.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E