



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Miken Gibi		Invoice Number : ECOM/22-23/20936
Shipping & Billing : Gibi complex, A sector, near koris restaurant,		Invoice Date : 22-06-2022
Address : Naharlagun, AR, India,, Naharlagun, Arunachal Pradesh, India, 791110		Order Number :
Mob. : 9436288286		Order Date :
Email : mikengibbi@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 12 - Arunachal Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJNP3HN/A] iPhone 12 128gb Purple Serial/IMEI No.: M77569562X / 359137273358942	85171290	1 NOS	70,900.00	7,640.00	53,610.17	18%	63,260.00
Sub Total			1		7,640.00			63,260.00
Total								63,260.00
Total Bill Value (in Figure)			63,260.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,610.17		0.00		0.00	18.00%	9,649.83
Total	53,610.17		0.00		0.00		9,649.83

Total Amount in Words:- Sixty Three Thousand Two Hundred Sixty only.

Mode of payment
 Card : Rs.63,260.00

- 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
	Authorised Signature

Have a nice Day !

E. & O.E