



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr. Aien		Invoice Number : ECOM/22-23/21996
Shipping & Billing : Faith hospital, Old Sewak Road, Dhoibullah, Dimapur,		Invoice Date : 24-09-2022
Address : NL, India, 797112, DIMAPUR, Nagaland, India, 797112		Order Number :
Mob. : 9742064116		Order Date :
Email : tali_jm@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 13 - Nagaland		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: KN3G7X1YFW / 353514351669208	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
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		95.00			81,705.00
Total								81,705.00
Total Bill Value (in Figure)			81,705.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86		0.00		0.00	18.00%	12,188.14
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	69,241.53		0.00		0.00		12,463.48

Total Amount in Words:- Eighty One Thousand Seven Hundred Five only.

Mode of payment
 Card : Rs.81,705.00

- 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