



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Krishna Bahadur Damai (DGAR SM)		Invoice Number : ECOM/21-22/20650
Shipping & Billing : Directorate General Assam Rifles Laitkor Shillong,		Invoice Date : 02-01-2022
Address : Laitkor, ML, India, 793010 , Shillong, Meghalaya, India, 793010		Order Number :
Mob. : 9366678173		Order Date :
Email : ghanbahadur0@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 17 - Meghalaya		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: SXHC5G07WCK / 351942835825033	85171211	1 Nos.	79,900.00	0.00	67,711.86	18%	79,900.00
Sub Total			1		0.00			79,900.00
Total								79,900.00
Total Bill Value (in Figure)								79,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	67,711.86		0.00		0.00	18.00%	12,188.14
Total	67,711.86		0.00		0.00		12,188.14

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

Mode of payment
 Card : Rs.79,900.00

- 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