



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Lokman					Invoice Number : ECOM/21-22/21241			
Shipping & Billing : Hatigaon friends path, Guwahati, AS, India, 781038 ,					Invoice Date : 04-02-2022			
Address : Guwahati, Assam, India					Order Number :			
Mob. : 7002092629					Order Date :			
Email : sanidul497@email.com					Executive : KBRL			
GSTIN/UID: :								
State: : 18 - Assam								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX532ZM/A] AirTag 1Pack Serial/IMEI No.: SHGGGDTHEP0GV	85176290	1 Nos.	3,190.00	0.00	2,703.39	18%	3,190.00
Sub Total			1		0.00			3,190.00
Total								3,190.00
Total Bill Value (in Figure)			3,190.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	2,703.39		0.00		0.00	18.00%	486.61
Total	2,703.39		0.00		0.00		486.61

Total Amount in Words:- Three Thousand One Hundred Ninety only.

Mode of payment

Credit : Rs.0.00

Advance Received : Rs.3,190.00

Ledger Amount : Rs.0.00 Cr

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