



SFH
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Center Mall, Uttarakhand Township

Tel.: +91 3532576110
Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Bablu				Invoice Number : ECOM/22-23/20257				
Shipping & Billing : Tanki bass ladnun road, Nimbo jodha, RJ, India,, Nimbo				Invoice Date : 04-05-2022				
Address : jodha, Rajasthan, India, 341316				Order Number :				
Mob. : 7073879700				Order Date :				
Email : bablujat4200@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 08 - Rajasthan								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)			1,805.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

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

Mode of payment
Card : Rs.1,805.00

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
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Have a nice Day !

E. & O.E