



SFH

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Center Mall, Uttarayon Township

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Palak Goyal					Invoice Number : <b>ECOM/21-22/20760</b>			
Shipping & Billing : Block A-03, uttrayon, siliguri, west bengal, Siliguri, WB,					Invoice Date : <b>08-01-2022</b>			
Address : India, 734001 , Siliguri, West Bengal, India, 734001					Order Number :			
Mob. : 8116833333					Order Date :			
Email : palakgoyal022002@gmail.com					Executive : Riya Singh			
GSTIN/UID: :								
State: : 19 - West Bengal								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: SF23XQ5C6J7	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00
<b>Sub Total</b>			1		1,110.00			17,390.00
<b>Total</b>								17,390.00
<b>Total Bill Value (in Figure)</b>								<b>17,390.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
851830	14,737.29	9.00%	1,326.36	9.00%	1,326.36		0.00	
<b>Total</b>	<b>14,737.29</b>		<b>1,326.36</b>		<b>1,326.36</b>		<b>0.00</b>	
<b>Total Amount in Words:- Seventeen Thousand Three Hundred Ninety only.</b>								
<b>Mode of payment</b>								
Credit : Rs.0.00								
Finance : Rs.15,390.00 [ ECOM/21-22/20760 ]								
Advance Received : Rs.2,000.00								
Ledger Amount : Rs.0.00 Cr								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>			
					Authorised Signature			

Have a nice Day !

E. &amp; O.E