



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Sonal Sood				Invoice Number : ECOM/22-23/20819				
Shipping & Billing : #1167 First Floor sector 67, Mohali, PB, India, 160062 ,				Invoice Date : 10-06-2022				
Address : Mohali, Punjab, India, 160062				Order Number :				
Mob. : 7837812005				Order Date :				
Email : sonalsood97@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 03 - Punjab								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML733ZM/A] 41mm Gold Milanese Loop	85177090	1 NOS	7,900.00	790.00	6,025.42	18%	7,110.00
Sub Total			1		790.00			7,110.00
Total								7,110.00
Total Bill Value (in Figure)			7,110.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	6,025.42		0.00		0.00	18.00%	1,084.58
Total	6,025.42		0.00		0.00		1,084.58

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

Mode of payment
Card : Rs.7,110.00

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