



SFH
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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