

SFH

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2,169.16

TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20998 **Customer Name** : PRAMOD V V Invoice Number Shipping & Billing : SREE SAILAM, NETHAJI NAGAR, OLAVAKKODE, Invoice Date 26-06-2022 Address PALAKKAD, KL, India, 678002, Palakkad, Kerala, India, Order Number Order Date 678002 **KBRL** Mob. : 9496517906 Executive Email : pramodx79@gmail.com GSTIN/UID: State: 32 - Kerala Sr HSN/SAC **GST Description of Goods/Services** Qty. Rate Disc. Taxable Total No. Value Value [ML743ZM/A] 41mm Graphite Milanese Loop 85177090 1 NOS 7,900.00 790.00 6,025.42 18% 7,110.00 7,900.00 2 [ML733ZM/A] 41mm Gold Milanese Loop 85177090 1 NOS 790.00 6,025.42 18% 7,110.00 **Sub Total** 1,580.00 14,220.00 Total 14,220.00 Total Bill Value (in Figure) 14,220.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85177090 6,025.42 0.00 18.00% 1,084.58 0.00 85177090 6,025.42 0.00 0.00 18.00% 1,084.58

0.00

Total Amount in Words:- Fourteen Thousand Two Hundred Twenty only.

Mode of payment

Total

Card Rs.14,220.00

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.

12,050.85

- 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.	
For KBRL RETAIL VENTURES LLP	
Authorical Circature	
Authorised Signature	

E. & O.E Have a nice Day!

0.00