



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Dr.Navneet Raj					Invoice Number : ECOM/21-22/20840			
Shipping & Billing : Kedaram Kavu Stop Chevayur Calicut Near V3 plywood					Invoice Date : 12-01-2022			
Address : , Kozhikode , KL, India, 673017, Kozhikode, Kerala, India, 673017					Order Number :			
Mob. : 8547358585					Order Date :			
Email : strikernavneet@gmail.com					Executive : Riya Singh			
GSTIN/UID: :								
State: : 32 - Kerala								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: SHJHGL668JKM9	84716090	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00
Sub Total			1		1,090.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)			9,810.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,313.56		0.00		0.00	18.00%	1,496.44
Total	8,313.56		0.00		0.00		1,496.44

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.7,810.00 [ECOM/21-22/20840]
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

Have a nice Day !

E. & O.E