



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 : Lokman					Invoice Number : <b>ECOM/21-22/21241</b>			
Shipping & Billing : Hatigaon friends path, Guwahati, AS, India, 781038 ,					Invoice Date : <b>04-02-2022</b>			
Address : Guwahati, Assam, India					Order Number :			
Mob. : 7002092629					Order Date :			
Email : sanidul497@email.com					Executive : KBRL			
GSTIN/UID: :								
State: : 18 - Assam								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX532ZM/A] AirTag 1Pack Serial/IMEI No.: SHGGGDTHEP0GV	85176290	1 Nos.	3,190.00	0.00	2,703.39	18%	3,190.00
<b>Sub Total</b>			1		0.00			3,190.00
<b>Total</b>								3,190.00
<b>Total Bill Value (in Figure)</b>								<b>3,190.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85176290	2,703.39		0.00		0.00	18.00%	486.61	
<b>Total</b>	<b>2,703.39</b>		<b>0.00</b>		<b>0.00</b>		<b>486.61</b>	
<b>Total Amount in Words:- Three Thousand One Hundred Ninety only.</b>								
<b>Mode of payment</b>								
Credit : Rs.0.00								
Advance Received : Rs.3,190.00								
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