



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 : Pravash Gurung		Invoice Number : ECOM/22-23/21292
Shipping & Billing : new colony near fire fusion jorethang south sikkim ,		Invoice Date : 10-08-2022
Address : jorethang , SK, India, 737121 , Jorethang, Sikkim, India,		Order Number :
737121		Order Date :
Mob. : 8077851429		Executive : KBRL
GSTIN/UID: :		
State: : 11 - Sikkim		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ4Y3ZM/A] Beats Studio Buds True Wireles Wrls Noise Cancelling Earphones White Serial/IMEI No.: FL6G6BM40RP3	85183000	1 NOS	14,900.00	2,980.00	10,101.69	18%	11,920.00
Sub Total			1		2,980.00			11,920.00
Total								11,920.00
Total Bill Value (in Figure)			11,920.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	10,101.69		0.00		0.00	18.00%	1,818.31
Total	10,101.69		0.00		0.00		1,818.31

Total Amount in Words:- Eleven Thousand Nine Hundred Twenty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.9,920.00 [ECOM/22-23/21292]

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