



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Dawa Tenzi Sherpa					Invoice Number : ECOM/22-23/22803			
Shipping & Billing : Auringaley ,P.O.Tung,Dist Darjeeling, Near Shiv mandir,					Invoice Date : 17-11-2022			
Address : Auringaley , Kurseong, Darjeeling, Kurseong, WB, India,					Order Number :			
734224, KURSEONG, West Bengal, India, 734224					Order Date :			
Mob. : 7908147778					Executive : KBRL			
Email : dawatenzisherpa122@gmail.com								
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
Sub Total			1		200.00			1,800.00
Total								1,800.00
Total Bill Value (in Figure)								1,800.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	1,525.42	9.00%	137.29	9.00%	137.29		0.00	
Total	1,525.42		137.29		137.29		0.00	
Total Amount in Words:- One Thousand Eight Hundred only.								
Mode of payment								
Card : Rs.1,800.00								
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			

Have a nice Day !

E. & O.E