



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Harshit Gehlot		Invoice Number : ECOM/22-23/20798
Shipping & Billing : Gehlot Motors Pvt Ltd, Mahindra Showroom, Opposite		Invoice Date : 09-06-2022
Address : ITI, Jaipur Road, Sikar, R.J, India, 332001, Jaipur,		Order Number :
Rajasthan, India, 332001		Order Date :
Mob. : 9829542211		Executive : KBRL
Email : gehlot007@gmail.com		
GSTIN/UID: :		
State: : 08 - Rajasthan		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX532ZM/A] AirTag 1Pack Serial/IMEI No.: HGGGDVCP0GV	85176290	1 NOS	3,190.00	320.00	2,432.20	18%	2,870.00
Sub Total			1		320.00			2,870.00
Total								2,870.00
Total Bill Value (in Figure)			2,870.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	2,432.20		0.00		0.00	18.00%	437.80
Total	2,432.20		0.00		0.00		437.80

Total Amount in Words:- Two Thousand Eight Hundred Seventy only.

Mode of payment
 Card : Rs.2,870.00

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
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Have a nice Day !

E. & O.E