



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Srinivas					Invoice Number : ECOM/21-22/20799			
Shipping & Billing : 250/ I-19, 2 B Cross, Hemavathi Road, Girinagar,					Invoice Date : 10-01-2022			
Address : Bengaluru, KA, India, 560085 , bengaluru, Karnataka,					Order Number :			
India, 560085					Order Date :			
Mob. : 9945213501					Executive : KBRL			
Email : srinivas200711@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJ23ZM/A] Leather Key Ring- Baltic Blue	42050090	1 Nos.	3,590.00	0.00	3,042.37	18%	3,590.00
Sub Total			1		0.00			3,590.00
Total								3,590.00
Total Bill Value (in Figure)								3,590.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
42050090	3,042.37		0.00		0.00	18.00%	547.63	
Total	3,042.37		0.00		0.00		547.63	
Total Amount in Words:- Three Thousand Five Hundred Ninety only.								
Mode of payment								
Credit : Rs.0.00								
Finance : Rs.1,590.00 [ECOM/21-22/20799]								
Advance Received : Rs.2,000.00								
Ledger Amount : Rs.0.00 Cr								
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