



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Neelu Singh		Invoice Number : ECOM/22-23/20965
Shipping & Billing : C/O Col AP singh, MCO office, platform no - 1, Room		Invoice Date : 23-06-2022
Address : no 3, Amritsar Railway station , Amritsar , PB, India, 143001, Amritsar, Punjab, India, 143001		Order Number :
Mob. : 7030811883		Order Date :
Email : anysingh10@yahoo.co.in		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML2N3ZM/A] 41mm Maize/White Sport Loop - Regular	85177090	1 NOS	3,900.00	390.00	2,974.58	18%	3,510.00
Sub Total			1		390.00			3,510.00
Total								3,510.00
Total Bill Value (in Figure)								3,510.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	2,974.58	9.00%	267.71	9.00%	267.71		0.00
Total	2,974.58		267.71		267.71		0.00

Total Amount in Words:- Three Thousand Five Hundred Ten only.

Mode of payment
 Card : Rs.3,510.00

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 Authorized Signature
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Have a nice Day !

E. & O.E