



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Sqn Ldr Avtar Singh Sidhu					Invoice Number : ECOM/21-22/20567			
Shipping & Billing : Air Force Station, Laitkor Peak, Shillong, Shillong, ML,					Invoice Date : 30-12-2021			
Address : India, 793010, Shillong, Meghalaya, India, 793010					Order Number :			
Mob. : 7838234162					Order Date :			
Email : sidhuavtar1981@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 17 - Meghalaya								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 Nos.	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			1		180.00			1,620.00
Total								1,620.00
Total Bill Value (in Figure)								1,620.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
8544	1,372.88		0.00		0.00	18.00%	247.12	
Total	1,372.88		0.00		0.00		247.12	
Total Amount in Words:- One Thousand Six Hundred Twenty only.								
Mode of payment								
Card : Rs.1,620.00								
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