



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : CMG Steels Private Limited		Invoice Number : ECOM/22-23/23235
Shipping & Billing : Rohit Goyal CMG Steels Pvt Ltd, No.8, Elanthanur,		Invoice Date : 04-12-2022
Address : Ponneri High Road, manali,, Chennai, Tamil Nadu, India, 600103		Order Number :
Mob. : 8939495929		Order Date :
Email : rohit16goyal@gmail.com		Executive : KBRL
GSTIN/UID: : 33AADCC7579C1ZQ		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 12345		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNHY3HN/A] Apple Watch Series 8 GPS + Cellular 41mm Starlight Aluminium Case with Starlight Sport Band - Regular Serial/IMEI No.: KP971GXMPF	85176290	1 NOS	55,900.00	2,236.00	45,477.97	18%	53,664.00
Sub Total			1		2,236.00			53,664.00
Total								53,664.00
Total Bill Value (in Figure)								53,664.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	45,477.97		0.00		0.00	18.00%	8,186.03
Total	45,477.97		0.00		0.00		8,186.03

Total Amount in Words:- Fifty Three Thousand Six Hundred Sixty Four only.

Mode of payment
 Card : Rs.53,664.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E