



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Langer Transport Company		Invoice Number : ECOM/21-22/21631
Shipping & Billing : Ritesh Langer House no. 3,PACCA DANGA, Gali		Invoice Date : 20-03-2022
Address : hanuman, Jammu,jammu and kashmir,India, JK, India, 180001 , kashmir, Jammu & Kashmir, India		Order Number :
Mob. : 9018982282		Order Date :
Email : riteshlanger@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H2YH22VY1059	851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00
Sub Total			1		4,100.00			20,800.00
Total								20,800.00
Total Bill Value (in Figure)			20,800.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	17,627.12		0.00		0.00	18.00%	3,172.88
Total	17,627.12		0.00		0.00		3,172.88

Total Amount in Words:- Twenty Thousand Eight Hundred only.

Mode of payment
 Card : Rs.20,800.00

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