



SFH
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Center Mall, Uttarayan Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pradipna Lodh		Invoice Number : ECOM/22-23/21076
Shipping & Billing : L1 154c dda flats kalkaji , Delhi, DL, India, 110019 ,		Invoice Date : 03-07-2022
Address : Delhi, Delhi, India, 110019		Order Number :
Mob. : 9582905403		Order Date :
Email : pradipnalodh@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD837ZM/A] Apple World Travel Adapter Kit.	85044090	1 NOS	2,900.00	145.00	2,334.75	18%	2,755.00
Sub Total			1		145.00			2,755.00
Total								2,755.00
Total Bill Value (in Figure)			2,755.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	2,334.75		0.00		0.00	18.00%	420.25
Total	2,334.75		0.00		0.00		420.25

Total Amount in Words:- Two Thousand Seven Hundred Fifty Five only.

Mode of payment
Card : Rs.2,755.00

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
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Have a nice Day !

E. & O.E