



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Shailja Sharma					Invoice Number : <b>ECOM/21-22/20933</b>			
Shipping & Billing : SPS, NISER, Jatni, khordha, OR, India, 752050,					Invoice Date : <b>19-01-2022</b>			
Address : Khordha, Odisha (Orissa), India, 752050					Order Number :			
Mob. : 9882152331					Order Date :			
Email : shailjasharma531@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 21 - Odisha (Orissa)								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYMC2ZM/A] Beats Flex WL Earphone BLK Serial/IMEI No.: SFL6FKMYZQ1HJ	85183000	1 Nos.	4,499.00	449.90	3,431.44	18%	4,049.10
<b>Sub Total</b>			1		449.90			4,049.00
<b>Total</b>								4,049.00
<b>Total Bill Value (in Figure)</b>								<b>4,049.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	3,431.44		0.00		0.00	18.00%	617.66	
<b>Total</b>	<b>3,431.44</b>		<b>0.00</b>		<b>0.00</b>		<b>617.66</b>	
<b>Total Amount in Words:- Four Thousand Forty Nine only.</b>								
<b>Mode of payment</b>								
Card : Rs.4,049.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>			
					Authorised Signature			

Have a nice Day !

E. &amp; O.E