



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Navajyoth MS		Invoice Number : ECOM/21-22/21024
Shipping & Billing : Sanam H, Puthur PO, Kaivelikkal, Panoor, Thalassery,		Invoice Date : 25-01-2022
Address : Kannur, KL, India, 670692 , Kannur, Kerala, India,		Order Number :
670692		Order Date :
Mob. : 9495117427		Executive : KBRL
Email : navajyothms1989@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)								1,805.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Card : Rs.1,805.00

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E