



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Suhana Srivastava		Invoice Number : ECOM/22-23/21625
Shipping & Billing : Quarter no 105b, railway officer colony, rangia, assam,		Invoice Date : 03-09-2022
Address : Rangia, AS, India, 781364 , Rangia, Assam, India,		Order Number :
781364		Order Date :
Mob. : 6001509559		Executive : KBRL
Email : suhanasrivastava107@gmail.com		
GSTIN/UID: :		
State: : 18 - Assam		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKUX3ZM/A] 45mm Marigold Sport Band - Regular	85177090	1 NOS	3,900.00	0.00	3,305.08	18%	3,900.00
Sub Total			1		0.00			3,900.00
Total								3,900.00
Total Bill Value (in Figure)								3,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	3,305.08		0.00		0.00	18.00%	594.92
Total	3,305.08		0.00		0.00		594.92

Total Amount in Words:- Three Thousand Nine Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.1,900.00 [ECOM/22-23/21625]

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