

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20650 **Customer Name** : Sudarshana Invoice Number Shipping & Billing : H No.27, Opp YWCA Hostel/School, KC Road, Invoice Date 29-05-2022 Order Number Address Satribari, Guwahati, AS, India, 781008, Guwahati, Order Date Assam, India, 781008 **KBRL** Mob. : 8130438181 Executive Email : ssangma@gmail.com GSTIN/UID: State: 18 - Assam GST Sr HSN/SAC **Description of Goods/Services** Qty. Rate Disc. Taxable Total Value No. Value [ML753ZM/A] 41mm Silver Milanese Loop 85177090 1 NOS 7,900.00 790.00 6,025.42 18% 7,110.00 7,110.00 **Sub Total** 1 790.00 7,110.00 Total 7,110.00 Total Bill Value (in Figure) Remarks IGST AMT HSN CGST% CGST AMT SGST% SGST AMT IGST% **Taxable** 85177090 6,025.42 0.00 0.00 18.00% 1,084.58 Total 1,084.58 6,025.42 0.00 0.00 Total Amount in Words:- Seven Thousand One Hundred Ten only. Mode of payment Card Rs.7,110.00 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 For KBRL RETAIL VENTURES LLP

Have a nice Day! E. & O.E

Authorised Signature