



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 : Indraneel Agasthya		Invoice Number : ECOM/22-23/22242
Shipping & Billing : No,66 Rama Reddy Palayam, 1st street, Chennai, TN,		Invoice Date : 11-10-2022
Address : India, 601203 , Chennai, Tamil Nadu, India, 601203		Order Number :
Mob. : 8600777044		Order Date :
Email : indraneelreddy92@gamil.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKUV3ZM/A] 45mm (PRODUCT)RED 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/22-23/22242]

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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