



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shivani Rao		Invoice Number : ECOM/21-22/20545
Shipping & Billing : Flat 4B, Ayodhya Apartment, Shivajee Park, Itki Road,		Invoice Date : 28-12-2021
Address : PO Hehal, Near Rashmi Heights , Ranchi, JH, India,		Order Number :
834005, Ranchi, Ranchi, Jharkhand, 834005		Order Date :
Mob. : 8586032160		Executive : KBRL
Email : shivani.rao07@gmail.com		
GSTIN/UID: :		
State: : AR-0008 - Ranchi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MD819ZM/A] Lightning to USB Cable (2 m).	85444299	1 Nos.	2,900.00	290.00	2,211.86	18%	2,610.00
Sub Total			1		290.00			2,610.00
Total								2,610.00
Total Bill Value (in Figure)								2,610.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	2,211.86		0.00		0.00	18.00%	398.14
Total	2,211.86		0.00		0.00		398.14

Total Amount in Words:- Two Thousand Six Hundred Ten only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.610.00 [ECOM/21-22/20545]

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E