



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Biki Hussain					Invoice Number : ECOM/21-22/21142			
Shipping & Billing : Manisha Residency , flat no 602 , Nanda Rabha path,					Invoice Date : 31-01-2022			
Address : behind Govindam sweets , Rukminigaon , Guwahati ,					Order Number :			
AS, India, 781006 , Guwahati, Assam, India, 781006					Order Date :			
Mob. : 9854681588					Executive : Riya Singh			
Email : b.messi11@gmail.com								
GSTIN/UID: :								
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	9.00%	137.67	9.00%	137.67		0.00	
Total	1,529.66		137.67		137.67		0.00	
Total Amount in Words:- One Thousand Eight Hundred Five only.								
Mode of payment								
Card : Rs.1,805.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP			
					Authorised Signature			

Have a nice Day !

E. & O.E