



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anjusha S		Invoice Number : ECOM/21-22/21741
Shipping & Billing : Room No 308, PG Ladies Hostel (CRRRI and Senior		Invoice Date : 29-03-2022
Address : Resident Quarters Female), Government Kilpauk		Order Number :
Medical College and Hospital, Kilpauk, TN, India,		Order Date :
600010 , Kilpauk, Tamil Nadu, India		Executive : KBRL
Mob. : 9446084561		
Email : deepaktsy@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HK5F6Q8AGWTJ	84716090	1 Nos.	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			1		425.00			8,075.00
Total								8,075.00
Total Bill Value (in Figure)								8,075.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	6,843.22	9.00%	615.89	9.00%	615.89		0.00
Total	6,843.22		615.89		615.89		0.00

Total Amount in Words:- Eight Thousand Seventy Five only.

Mode of payment

Card : Rs.8,075.00

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E