



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rhea Malvai		Invoice Number : ECOM/21-22/20815
Shipping & Billing : Apartment i-2, Golden Sands Apartments, BetalBatim,		Invoice Date : 10-01-2022
Address : Ranwaddo, Salcette, GA, India, 403713, Salcette, Goa,		Order Number :
India, 403713		Order Date :
Mob. : 9953233596		Executive : KBRL
Email : rheamalvai@gmail.com		
GSTIN/UID: :		
State: : 30 - Goa		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: SHJGGLG5AJKM9	84716090	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00
Sub Total			1		1,090.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)								9,810.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,313.56		0.00		0.00	18.00%	1,496.44
Total	8,313.56		0.00		0.00		1,496.44

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

Mode of payment

Card : Rs.9,810.00

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