



SFH

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Center Mall, Uttarayan Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Ankit Satapathy					Invoice Number : ECOM/22-23/23658			
Shipping & Billing : M-301, Feathers Skyvilla, Vasna Bhayli Link Road,					Invoice Date : 25-12-2022			
Address : Pratham Upvan, Atladara, Vadodara, Gujarat, India,					Order Number :			
390012					Order Date :			
Mob. : 8797998612					Executive : Doma Tshering Bhutia			
Email : ankit.satapathy1@gmail.com								
GSTIN/UID: :								
State: : 24 - Gujarat								
E-Way Bill No: : 123456								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HW4JQFU2P0GV	85176290	1 NOS	11,900.00	2,380.00	8,067.80	18%	9,520.00
Sub Total			1		2,380.00			9,520.00
Total								9,520.00
Total Bill Value (in Figure)			9,520.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85176290	8,067.80		0.00		0.00	18.00%	1,452.20	
Total	8,067.80		0.00		0.00		1,452.20	
Total Amount in Words:- Nine Thousand Five Hundred Twenty only.								
Mode of payment								
Card : Rs.9,520.00								
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