



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Avnish Divya		Invoice Number : ECOM/21-22/21420
Shipping & Billing : Ajit Kumar Lalit House Number 55A South Nirala Nagar		Invoice Date : 17-02-2022
Address : Digha, PATNA, BR, India, 800011 , Patna , Bihar, India		Order Number :
Mob. : 9560069679		Order Date :
Email : avanishdivya@hotmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML783ZM/A] 45mm Silver Milanese Loop	85177090	1 Nos.	7,900.00	790.00	6,025.42	18%	7,110.00
Sub Total			1		790.00			7,110.00
Total								7,110.00
Total Bill Value (in Figure)			7,110.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	6,025.42		0.00		0.00	18.00%	1,084.58
Total	6,025.42		0.00		0.00		1,084.58

Total Amount in Words:- Seven Thousand One Hundred Ten only.

Mode of payment
 Card : Rs.7,110.00

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
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Have a nice Day !

E. & O.E