



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sandeep Prasad		Invoice Number : ECOM/21-22/21482
Shipping & Billing : C/O PREMTOSH PRASAD, ANUMANDAL ROAD,		Invoice Date : 28-02-2022
Address : MUNI SINGH CHOWK,, OPP VANANCHAL HOSPITAL,		Order Number : APOBSO/21-22/186
JAPLA, PALAMU,, HUSSAINABAD, JH, India, 822116 ,		Order Date : 27-02-2022
JAPLA, Jharkhand, India, 822116		Executive : KBRL
Mob. : 8074096095		
Email : sandy03prasad@gmail.com		
GSTIN/UID: :		
State: : 20 - Jharkhand		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug	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		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment	
Credit	: Rs.0.00
Advance Received	: Rs.1,805.00
Ledger Amount	: Rs.0.00 Cr

- 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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E