



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Priya		Invoice Number : ECOM/22-23/21791
Shipping & Billing : Ashok memorial hospital , Kangra, HP, India, 176021,		Invoice Date : 17-09-2022
Address : Kangra, Himachal Pradesh, India, 176021		Order Number :
Mob. : 9418542490		Order Date :
Email : priyadogra67@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNJP3HN/A] Apple Watch SE GPS 40mm Starlight Aluminium Case with Starlight Sport Band - Regular Serial/IMEI No.: N4LWXXQPK0	85176290	1 NOS	29,900.00	0.00	25,338.98	18%	29,900.00
Sub Total			1		0.00			29,900.00
Total								29,900.00
Total Bill Value (in Figure)			29,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	25,338.98		0.00		0.00	18.00%	4,561.02
Total	25,338.98		0.00		0.00		4,561.02

Total Amount in Words:- Twenty Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.27,900.00 [ECOM/22-23/21791]

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