

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/21-22/21342 **Customer Name** : Rana Mitra Invoice Number Shipping & Billing : C-2/108, Kedargouri Appt, Lewis Road, Invoice Date 12-02-2022 Address BHUBANESWAR, OR, India, 751002, Bhubaneswar, Order Number Order Date Odisha (Orissa), India **KBRL** Mob. : 9437014118 Executive Email : ranamitra063@gmail.com GSTIN/UID: State: 21 - Odisha (Orissa) GST Sr HSN/SAC Taxable **Description of Goods/Services** Qty. Rate Disc. Total Value No. Value [ML2Y3ZM/A] 45mm Maize/White Sport Loop - Regular 85177090 1 Nos 3,900.00 390.00 2,974.58 18% 3,510.00 3,510.00 **Sub Total** 1 390.00 3,510.00 Total 3,510.00 Total Bill Value (in Figure) Remarks HSN SGST AMT **IGST AMT** CGST% CGST AMT SGST% IGST% **Taxable** 85177090 2,974.58 0.00 0.00 18.00% 535.42 Total 535.42 2,974.58 0.00 0.00 Total Amount in Words:- Three Thousand Five Hundred Ten only. Mode of payment Card Rs.3,510.00 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 For KBRL RETAIL VENTURES LLP

Have a nice Day! E. & O.E

Authorised Signature