



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dipranjan Das		Invoice Number : ECOM/22-23/23213
Shipping & Billing : S.P.Mukherjee Road Shivmandir,, Siliguri, West Bengal,		Invoice Date : 03-12-2022
Address : India, 734011		Order Number :
Mob. : 7063107828		Order Date :
Email : ee1445@cemk.ac.in		Executive : KBRL
GSTIN/UID: :		

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	100.00	1,525.42	18%	1,800.00
Sub Total			1		100.00			1,800.00
Total								1,800.00
Total Bill Value (in Figure)								1,800.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42	9.00%	137.29	9.00%	137.29		0.00
Total	1,525.42		137.29		137.29		0.00

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

Mode of payment
 Card : Rs.1,800.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E