



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : PRIYANK TALUJA					Invoice Number : <b>ECOM/21-22/20823</b>			
Shipping & Billing : B-13,2nd floor,bhagwan das nagar,east punjabi bagh,					Invoice Date : <b>11-01-2022</b>			
Address : Delhi, DL, India, 110026, New Delhi, Delhi, India,					Order Number :			
110026					Order Date :			
Mob. : 9958969698					Executive : KBRL			
Email : priyank_taluja@yahoo.co.in								
GSTIN/UID: :								
State: : 07 - Delhi								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML813ZM/A] 45mm Midnight Leather Link - S/M	85177090	1 Nos.	7,900.00	790.00	6,025.42	18%	7,110.00
<b>Sub Total</b>			1		790.00			7,110.00
<b>Total</b>								7,110.00
<b>Total Bill Value (in Figure)</b>								<b>7,110.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85177090	6,025.42		0.00		0.00	18.00%	1,084.58	
<b>Total</b>	<b>6,025.42</b>		<b>0.00</b>		<b>0.00</b>		<b>1,084.58</b>	
<b>Total Amount in Words:- Seven Thousand One Hundred Ten only.</b>								
<b>Mode of payment</b>								
Card : Rs.2,000.00								
Finance : Rs.5,110.00 [ ECOM/21-22/20823 ]								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>			
					Authorised Signature			

Have a nice Day !

E. &amp; O.E