



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rishabh Mittal		Invoice Number : ECOM/22-23/21019
Shipping & Billing : 1875, Civil Lines Road, Jagadhri, HR, India, 135003 ,		Invoice Date : 27-06-2022
Address : Jagadhri, Haryana, India, 135003		Order Number :
Mob. : 8950359234		Order Date :
Email : rishabh@meicopper.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX532ZM/A] AirTag 1Pack Serial/IMEI No.: HGGGD7VXP0GV	85176290	1 NOS	3,190.00	319.00	2,433.05	18%	2,871.00
Sub Total			1		319.00			2,871.00
Total								2,871.00
Total Bill Value (in Figure)			2,871.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	2,433.05		0.00		0.00	18.00%	437.95
Total	2,433.05		0.00		0.00		437.95

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

Mode of payment
 Card : Rs.2,871.00

- 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	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E