



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Ajit Tewari					Invoice Number : ECOM/22-23/23202			
Shipping & Billing : 001 Eden Hall 245 Defence Colony Indiranagar ,,					Invoice Date : 02-12-2022			
Address : Bangalore, Karnataka, India, 560038					Order Number :			
Mob. : 8147082221					Order Date :			
Email : ajit.tewari@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK0V3ZM/A] AirTag Leather Loop-Red	42050090	1 NOS	3,990.00	798.00	2,705.08	18%	3,192.00
2	[MK103ZM/A] Leather Key Ring- Red	42050090	1 NOS	3,590.00	720.00	2,432.20	18%	2,870.00
Sub Total			2		1,518.00			6,062.00
Total								6,062.00
Total Bill Value (in Figure)								6,062.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
42050090	2,705.08		0.00		0.00	18.00%	486.92	
42050090	2,432.20		0.00		0.00	18.00%	437.80	
Total	5,137.29		0.00		0.00		924.72	
Total Amount in Words:- Six Thousand Sixty Two only.								
Mode of payment								
Card : Rs.6,062.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E