

**Customer Signature** 

## SFH

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Gaurav Moudgil Invoice Number ECOM/22-23/22087 27-09-2022 : T3 12B , SNN clermont, Outer Ring Road, Nagavara, Invoice Date Shipping & Billing Address Hebbal, Bengaluru, KA, India, 560045, bengaluru, Order Number Order Date Karnataka, India, 560045 KBRL Mob. : 9987227899 Executive Email : gauravmoudgil@gmail.com GSTIN/UID: State: 29 - Karnataka Sr **Description of Goods/Services** HSN/SAC Disc. Taxable GST Total Qty. Rate No. Value Value [ML7V3ZM/A] 45mm Golden Brown Leather Link - M/L 85177090 1 NOS 7,900.00 790.00 6,025.42 18% 7,110.00 **Sub Total** 790.00 7,110.00 1 Total 7,110.00 Total Bill Value (in Figure) 7,110.00 Remarks HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 85177090 6,025.42 18.00% 1,084.58 0.00 0.00 Total 6,025.42 0.00 0.00 1,084.58 Total Amount in Words:- Seven Thousand One Hundred Ten only. Mode of payment Card Rs.7,110.00 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!

**Authorised Signature**