



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Subrata Majumder					Invoice Number : ECOM/22-23/22954			
Shipping & Billing : siliguri, Siliguri, West Bengal, India					Invoice Date : 24-11-2022			
Address					Order Number :			
Mob. : 9933575581					Order Date :			
GSTIN/UID: :					Executive : KBRL			
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML7N3ZM/A] 41mm Dark Cherry Leather Link - M/L	85177090	1 NOS	7,900.00	0.00	6,694.92	18%	7,900.00
Sub Total			1		0.00			7,900.00
Total								7,900.00
Total Bill Value (in Figure)								7,900.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85177090	6,694.92	9.00%	602.54	9.00%	602.54			0.00
Total	6,694.92		602.54		602.54			0.00
Total Amount in Words:- Seven Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.2,000.00								
Finance : Rs.5,900.00 [ECOM/22-23/22954]								
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