



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Paolo Costa					Invoice Number : ECOM/21-22/20649			
Shipping & Billing : house n"789 b, canacona, GA, India, 403702 ,					Invoice Date : 02-01-2022			
Address : canacona, Goa, India, 403702					Order Number :			
Mob. : 9168245501					Order Date :			
Email : paolofrunk@yahoo.it					Executive : Riya Singh			
GSTIN/UID: :								
State: : 30 - Goa								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: SH0PFKVVYLX2Y	85176290	1 Nos.	14,900.00	2,774.00	10,276.27	18%	12,126.00
Sub Total			1		2,774.00			12,126.00
Total								12,126.00
Total Bill Value (in Figure)								12,126.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85176290	10,276.27		0.00		0.00	18.00%	1,849.73	
Total	10,276.27		0.00		0.00		1,849.73	
Total Amount in Words:- Twelve Thousand One Hundred Twenty Six only.								
Mode of payment								
Card : Rs.2,000.00								
Finance : Rs.10,126.00 [ECOM/21-22/20649]								
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