



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Divas Jindal		Invoice Number : ECOM/21-22/21307
Shipping & Billing : 11/314, PNB Road, Next to Aarti Showroom, Budhlada,		Invoice Date : 09-02-2022
Address PB, India, 151502, Budhlada, Punjab, India		Order Number :
Mob. : 7009031876		Order Date :
Email : divasjindal@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: SGXCG15C91059	851830	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub Total			2		4,210.00			22,590.00	
Total								22,590.00	
Total Bill Value (in Figure)									22,590.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	17,619.49		0.00		0.00	18.00%	3,171.51
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	19,144.07		0.00		0.00		3,445.93

Total Amount in Words:- Twenty Two Thousand Five Hundred Ninety only.

Mode of payment
 Card : Rs.22,590.00

- 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
	Authorised Signature

Have a nice Day !

E. & O.E