



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Abhishek Kumar				Invoice Number : ECOM/22-23/22885				
Shipping & Billing : Alivenow, 2nd Floor, No, 538, Chinmaya Mission				Invoice Date : 21-11-2022				
Address : Hospital Rd, above Tadka Singh, Stage 1, Indiranagar,, Bangalore, Karnataka, India, 560038				Order Number :				
Mob. : 9631515604				Order Date :				
Email : abhishek3830@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: MGVVXQVCC	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
Sub Total			1		1,350.00			25,550.00
Total								25,550.00
Total Bill Value (in Figure)								25,550.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	21,652.54		0.00		0.00	18.00%	3,897.46	
Total	21,652.54		0.00		0.00		3,897.46	
Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.								
Mode of payment								
Card : Rs.25,550.00								
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